

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2018				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Sesser-Valier CUSD No. 196</u>		DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:		<u>21-028-1960-26</u>						
11	ADDRESS:		<u>4626 State Hwy 154, Sesser, IL 62884</u>						
12	COUNTY:		<u>Franklin</u>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Southern Illinoisian - Carbondale, IL</u>						
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				26,157				
22	BUILDING & BUILDING IMPROVEMENTS				8,381,818				
23	SITE IMPROVMENTS & INFRASTRUCTURE				310,775				
24	CAPITALIZED EQUIPMENT				3,143,850				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				11,862,600				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				32				
30	KINDERGARTEN				41				
31	FIRST				46				
32	SECOND				50				
33	THIRD				39				
34	FOURTH				56				
35	FIFTH				46				
36	SIXTH				47				
37	SEVENTH				49				
38	EIGHTH				44				
39	SPECIAL				3				
40	Total Elementary				453				
41	NINTH				45				
42	TENTH				44				
43	ELEVENTH				44				
44	TWELFTH				52				
45	SPECIAL				0				
46	Total Secondary				185				
47	Total District				638				
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	65
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	568
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	49
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	29
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8853
OPERATIONS & MAINTENANCE	0.4273
BOND & INTEREST	0.3964
TRANSPORTATION	0.2135
MUNICIPAL RETIREMENT	0.2362
SOCIAL SECURITY	0.2917
WORKING CASH	0.0393
FIRE PREVENTION & SAFETY	0.0388
TORT IMMUNITY	0.5212
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0301
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	37,054,662
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	65,203
TOTAL LONG-TERM DEBT ALLOWED	5,113,543
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	500,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	9.78%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		1,162,530	122,178	0	189,307	95,975	244,845	61,404	68,680	27,917
8	Investments	120	400,000	390,000	0	0	285,000	559,400	519,000	441,000	25,000
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		1,562,530	512,178	0	189,307	380,975	804,245	580,404	509,680	52,917
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714					233,129				
32	Unreserved Fund Balance	730	1,562,530	512,178	0	189,307	147,846	804,245	580,404	509,680	52,917
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		1,562,530	512,178	0	189,307	380,975	804,245	580,404	509,680	52,917

	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, 2018										
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	879,980	259,905	172,638	133,849	201,259	223,673	16,954	178,154	13,227
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,602,429	65,330	0	397,346	0	0	0	0	0
10	Federal Sources	4000	524,996	0	24,666	0	2,788	0	0	0	0
11	Total Direct Receipts/Revenues		5,007,405	325,235	197,304	531,195	204,047	223,673	16,954	178,154	13,227
12	Rec./Rev. for "On Behalf" Payments	3998	1,181,754			2,637					
13	Total Receipts/Revenues		6,189,159	325,235	197,304	533,832	204,047	223,673	16,954	178,154	13,227
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,900,408				53,211				
16	Support Services	2000	1,715,254	250,960		409,465	116,258	149,244		134,830	52,128
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	267,664	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	221,310	0	0			0	0
20	Total Direct Disbursements/Expenditures		4,883,326	250,960	221,310	409,465	169,469	149,244		134,830	52,128
21	Disb./Expend. for "On Behalf" Payments	4180	1,181,754	0	0	2,637	0	0		0	0
22	Total Disbursements/Expenditures		6,065,080	250,960	221,310	412,102	169,469	149,244		134,830	52,128
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		124,079	74,275	(24,006)	121,730	34,578	74,429	16,954	43,324	(38,901)
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		124,079	74,275	(24,006)	121,730	34,578	74,429	16,954	43,324	(38,901)
28	Beginning Fund Balances - July 1, 2017		1,438,451	437,903	24,006	67,577	346,397	729,816	563,450	466,356	91,818
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		1,562,530	512,178	0	189,307	380,975	804,245	580,404	509,680	52,917

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, 2018											
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, 2018 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	Sesser-Valier CUSD No. 196			4626 State Hwy 154, Sesser, IL 62884			618-625-5105			8:00 am - 3:30 pm		
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, 2018 , 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, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	879,980	259,905	172,638	133,849	201,259	223,673	16,954	178,154	13,227	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,602,429	65,330	0	397,346	0	0	0	0	0	0
17	Federal Sources	4000	524,996	0	24,666	0	2,788	0	0	0	0	0
18	Total Direct Receipts/Revenues		5,007,405	325,235	197,304	531,195	204,047	223,673	16,954	178,154	13,227	
19	Total Direct Disbursements/Expenditures		4,883,326	250,960	221,310	409,465	169,469	149,244		134,830	52,128	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		1,438,451	437,903	24,006	67,577	346,397	729,816	563,450	466,356	91,818	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		1,562,530	512,178	0	189,307	380,975	804,245	580,404	509,680	52,917	

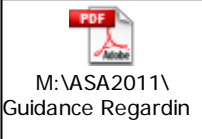
	A	B	C	D	E	F	G										
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL																
2																	
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>																
4	<i>within your district/joint agreement administrative office for public inspection.</i>																
5																	
6	Sesser-Valier CUSD No. 196																
7	21-028-1960-236																
8																	
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>																
10																	
11																	
12	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"><u>Salary Range: Less Than \$25,000</u></th> <th style="width: 20%;"><u>Salary Range: \$25,000 - \$39,999</u></th> <th style="width: 20%;"><u>Salary Range: \$40,000 - \$59,999</u></th> <th style="width: 20%;"><u>Salary Range: 60,000 - \$89,999</u></th> <th style="width: 20%;"><u>Salary Range: \$90,000 and over</u></th> </tr> </thead> <tbody> <tr> <td>Danielle Samples</td> <td>Madison Lamke, Alyssa Lewis, Kayla Priebe, Paige Ruffino, C. Trevor Stanley</td> <td>Mary L. Berthoux, Sarah Burd, W. Anthony Evetts, Melodee Garner, Shane Garner, Tiffany Garner, Kerri Henry, Johnny Hollis, Suzanne Johnson, Mona Lappin, Jennifer Lemons, Sammy Morris, Megan Purcell, Pat Sample, Kristie Spotanski, Jennifer Thery, Alicia VanZandt, Aaron Williams, Jody Williams, Megan Zurliene</td> <td>Angela Bartoni, Eugene Basso, Angela Bullock, Benita Dorris, J. Craig Garner, Loretta Gibson, Leslie Hacker, Andrea Harris, Brenda Kramer, Dana Laur, Tracy Masters, Dana McDonnough, Rick Metcalf, LeAnn Miller, Natalie Page, Rachel Payne, Michael Sample, Lenise Sgutt, John Shadowens, Regina Tinsley, Stephanie White, Brook Williams</td> <td>Jason Henry, Judy Logsdon</td> </tr> </tbody> </table>							<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>	Danielle Samples	Madison Lamke, Alyssa Lewis, Kayla Priebe, Paige Ruffino, C. Trevor Stanley	Mary L. Berthoux, Sarah Burd, W. Anthony Evetts, Melodee Garner, Shane Garner, Tiffany Garner, Kerri Henry, Johnny Hollis, Suzanne Johnson, Mona Lappin, Jennifer Lemons, Sammy Morris, Megan Purcell, Pat Sample, Kristie Spotanski, Jennifer Thery, Alicia VanZandt, Aaron Williams, Jody Williams, Megan Zurliene	Angela Bartoni, Eugene Basso, Angela Bullock, Benita Dorris, J. Craig Garner, Loretta Gibson, Leslie Hacker, Andrea Harris, Brenda Kramer, Dana Laur, Tracy Masters, Dana McDonnough, Rick Metcalf, LeAnn Miller, Natalie Page, Rachel Payne, Michael Sample, Lenise Sgutt, John Shadowens, Regina Tinsley, Stephanie White, Brook Williams	Jason Henry, Judy Logsdon
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21																	
22																	
23																	

	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	Sesser-Valier CUSD No. 196				
6	21-028-1960-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AMEREN ILLINOIS	\$3,393.59		ILLINOIS SCHOOL DISTRICT AGENCY	\$74,743.00
9	BIMBO FOODS, INC.	\$4,725.57		KONICA MINOLTA BUSINESS SOLUTIONS	\$6,653.58
10	BSN SPORTS	\$4,645.32		LOYD ELECTRIC & AG SUPPLY, LLC	\$18,200.00
11	CHESTER DAIRY COMPANY	\$24,981.68		MILAM'S DISPOSAL SERVICE, INC.	\$11,700.00
12	COAST TO COAST COMPUTER PRODUCTS	\$5,535.00		MILLER, TRACY, BRAUN, FUNK & MILLER,LTD	\$8,894.20
13	COMMON GOAL SYSTEMS, INC.	\$9,646.63		MT. VERNON CITY SCHOOLS TREASURER	\$16,399.00
14	CRS ONESOURCE	\$110,276.54		NEWWAVE COMMUNICATIONS	\$4,212.63
15	CURT SMITH SPORTING GOODS, INC.	\$4,174.99		PEARSON EDUCATION, INC.	\$4,257.45
16	CUSUMANO & SONS	\$8,999.85		PREMIER PAPER & PACKAGING, INC.	\$5,763.81
17	DOUBLE D SIGNS, INC.	\$19,925.00		QUALITY NETWORK SOLUTIONS	\$95,558.52
18	DSS	\$32,080.51		QUILL CORPORATION	\$3,633.78
19	DURHAM SCHOOL SERVICES	\$302,197.28		RDA SYSTEMS, INC.	\$9,293.93
20	E.A. CLARKE MECHANICAL	\$8,836.96		REGIONS BANK	\$2,929.10
21	FB MCAFOOS & CO	\$16,822.24		REGIONS CORPORATE TRUST	\$135,227.25
22	FLINN SCIENTIFIC INC.	\$2,859.54		RIDDELL ALL AMERICAN	\$4,813.37
23	FRANKLIN & JEFFERSON CO SP ED DIST	\$205,634.62		SCHOOL DATEBOOKS, INC.	\$2,743.11
24	FRONTIER	\$4,480.39		SCHOOL SPECIALTY	\$4,071.69
25	GATEWAY FS, INC.	\$10,918.13		SECURITY ALARM CORPORATION	\$17,740.00
26	GLASS AND SHUFFETT, LTD.	\$7,925.00		SESSER FOODLAND	\$3,826.16
27	GREG WEEKS CHRYSLER-CHEV, INC.	\$3,309.62		SESSER PAVE & SEAL, INC.	\$23,388.65
28	HARRIS BANK	\$167,889.95		SESSER UTILITY DEPARTMENT	\$10,683.90
29	HP PRODUCTS	\$5,848.64		SIMPLEXGRINNELL	\$89,592.14
30	IASB IL ASSOCIATION OF SCH BOARDS	\$4,224.00		SOUTHEASTERN ILLINOIS ELECTRIC COOP	\$210,615.65
31	IDEAL ENVIRONMENTAL ENGINEERING, INC.	\$5,585.00		SOUTHERN ILLINOISAN	\$3,743.30
32	IL ASSOC OF SCHOOL ADMINISTRATORS	\$3,946.30		SPORT SCOPE INC	\$3,999.00
33					
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	A	B	C	D	E
43					
44					
45	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
46	STATE ELECTRIC SUPPLY COMPANY	\$4,490.88			
47	STATE OF ILLINOIS	\$11,881.00			
48	STOTLAR'S LUMBER	\$2,619.32			
49	SUPPLY SOLUTIONS	\$3,673.00			
50	SYSCO ST. LOUIS LLC	\$53,178.93			
51	THE CENTER	\$2,850.00			
52	THE GREAT BOARDS OF FIRE	\$2,923.00			
53	U.S.P.S.-NEOPOST POSTAGE-ON-CALL	\$6,000.00			
54	US FOODS	\$9,254.22			
55	VERIZON WIRELESS	\$11,104.65			
56	WALMART	\$3,515.61			
57	WELLS FARGO BANK, N.A.	\$87,332.50			
58	WEST INTERACTIVE SERVICES CORP.	\$2,692.16			
59	WILLIAMSON CO SP ED DIST	\$21,739.18			
60	WINNELSON COMPANY	\$4,988.90			
61	WORKERS' COMPENSATION SELF-INS TRUS	\$25,554.00			
62	XEROX CORPORATION	\$20,351.57			
63	ZEIGLER-ROYALTON CUSD #188 TREAS	\$23,200.00			
64					
65					
66					

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	Sesser-Valier CUSD No. 196				
7	21-028-1960-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AIRGAS USA, LLC	\$1,305.00		SUBWAY	\$1,199.11
13	ALL STARS-N-STITCHES	\$1,256.99		SUPREME TURF PRODUCTS	\$1,964.00
14	AMERICAN MEDICAL RESPONSE	\$2,458.53		T STREET PUB LLC	\$2,220.00
15	AT&T	\$1,767.15		THE SHERWIN-WILLIAMS COMPANY	\$1,555.40
16	CAMPBELL FIRE & SAFETY, INC	\$1,028.90		YEWELL INSURANCE AGENCY, INC.	\$1,154.00
17	CARBONDALE COMMUNITY HIGH SCHOOL	\$1,292.00			
18	CTS COMPLETE TECHNOLOGY SOLUTIONS	\$1,758.36			
19	DUQUOIN COMMUNITY UNIT SCHOOL DIST #300	\$1,100.00			
20	EXPRESS CARE OF MT. VERNON	\$1,823.00			
21	FIRM SYSTEMS	\$1,540.00			
22	FOLLETT SCHOOL SOLUTIONS, INC	\$1,087.50			
23	FREE STYLE GRAPHIC	\$1,599.00			
24	GRAINGER	\$1,213.82			
25	HUMMERT INTERNATIONAL	\$2,395.37			
26	JOSTENS	\$1,395.48			
27	LANTER DISTRIBUTING, LLC	\$2,066.37			
28	LEARNING PARTNERS, LLC	\$2,250.00			
29	LUNSFORD ARCHITECTS, INC.	\$1,030.00			
30	PAPER 101	\$1,838.40			
31	POWERSCHOOL GROUP LLC	\$1,201.00			
32	PSAT	\$1,025.00			
33	REGIONS VISA BUSINESS	\$1,738.96			
34	SARAH ACOSTA	\$1,148.80			
35	SESSER CAR CARE, INC.	\$2,038.57			
36	SOUTHERN BUS & MOBILITY	\$1,988.60			

	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	Sesser-Valier CUSD No. 196				
7	21-028-1960-26				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
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13	INFORMATION FOUND IN ASA FILE IN DISTRICT OFFICE				
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	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].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
16	1. Total number of all contracts awarded by the school district:	2
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	670,928
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)