

A	B	C	D	E	F	G	H	I	J
1	This Excel workbook must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: Submit the "Annual Statement of Affairs" to		
2	and retained within the district/joint agreement			School Business Services			ISBE in the Excel workbook without removing sheets		
3	administrative office for public inspection.			(217)785-8779			to avoid problematic issues when separating the		
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING			worksheets.		
5				June 30, 2021					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Sesser-Valier CUSD No. 196			Annual Statement of Affairs Instructions			DISTRICT TYPE		
10	RCDT NUMBER: 21-028-1960-26						Elementary <input type="checkbox"/>		
11	ADDRESS: 4626 State Hwy 154, Sesser, IL 62884						High School <input type="checkbox"/>		
12	COUNTY: Franklin						Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: Southern Illinoisian - Carbondale, IL						Joint Agreement <input type="checkbox"/>		
14									
15				ASSURANCE					
16	Joint agreements MUST report enrollment if they work directly with student instruction.			YES <input checked="" type="checkbox"/>			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									
18									
19	CAPITAL ASSETS			VALUE			SIZE OF DISTRICT IN SQUARE MILES		
20	WORKS OF ART & HISTORICAL TREASURES			0			65		
21	LAND			26,157			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			8,653,522			3		
23	SITE IMPROVMENTS & INFRASTRUCTURE			710,718			9 MONTH AVERAGE DAILY ATTENDANCE		
24	CAPITALIZED EQUIPMENT			3,595,328			545		
25	CONSTRUCTION IN PROGRESS						NUMBER OF CERTIFICATED EMPLOYEES		
26	Total			12,985,725			FULL-TIME		
27							PART-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						NUMBER OF NON-CERTIFICATED EMPLOYEES		
29	PRE-KINDERGARTEN			0			FULL-TIME		
30	KINDERGARTEN			42			PART-TIME		
31	FIRST			42			TAX RATE BY FUND (IN %)		
32	SECOND			34			EDUCATIONAL		
33	THIRD			31			OPERATIONS & MAINTENANCE		
34	FOURTH			43			BOND & INTEREST		
35	FIFTH			40			TRANSPORTATION		
36	SIXTH			55			MUNICIPAL RETIREMENT		
37	SEVENTH			42			SOCIAL SECURITY		
38	EIGHTH			49			WORKING CASH		
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			7			FIRE PREVENTION & SAFETY		
40	Total Elementary			385			TORT IMMUNITY		
41	NINTH			47			CAPITAL PROJECTS		
42	TENTH			48			SPECIAL EDUCATION		
43	ELEVENTH			46			LEASING		
44	TWELFTH			43			OTHER		
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)			5			OTHER		
46	Total Secondary			189			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
47	Total District			574			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
48							TOTAL LONG-TERM DEBT ALLOWED		
49							TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		2,654,770	664,987	30,380	361,309	532,457	869,459	649,574	593,883	94,684
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		2,654,770	664,987	30,380	361,309	532,457	869,459	649,574	593,883	94,684
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					314,128				
32	Unreserved Fund Balance	730	2,654,770	664,987	30,380	361,309	218,329	869,459	649,574	593,883	94,684
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		2,654,770	664,987	30,380	361,309	532,457	869,459	649,574	593,883	94,684
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		2,654,770	664,987	30,380	361,309	532,457	869,459	649,574	593,883	94,684
42	Fiscal Year 20 -Cash and Investments*		2,206,617	602,656	19,992	267,066	497,148	696,853	628,412	571,798	80,459
43	Change in cash position		448,153	62,331	10,388	94,243	35,309	172,606	21,162	22,085	14,225
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	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, 2021										
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	951,013	218,647	131,783	157,385	174,263	338,567	21,162	200,045	14,225
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,873,359	62,000	0	358,395	514	0	0	0	0
10	Federal Sources	4000	864,364	0	9,185	0	15,893	0	0	0	0
11	Total Direct Receipts/Revenues		5,688,736	280,647	140,968	515,780	190,670	338,567	21,162	200,045	14,225
12	Rec./Rev. for "On Behalf" Payments	3998	2,646,419								
13	Total Receipts/Revenues		8,335,155	280,647	140,968	515,780	190,670	338,567	21,162	200,045	14,225
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	3,005,263				49,786			0	
16	Support Services	2000	1,838,495	218,316		421,537	105,575	438,961		177,960	0
17	Community Services	3000	0	0		0	0			0	
18	Payments to Other Districts & Govt Units	4000	396,825	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	130,580	0	0			0	0
20	Total Direct Disbursements/Expenditures		5,240,583	218,316	130,580	421,537	155,361	438,961		177,960	0
21	Disb./Expend. for "On Behalf" Payments	4180	2,646,419	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		7,887,002	218,316	130,580	421,537	155,361	438,961		177,960	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		448,153	62,331	10,388	94,243	35,309	(100,394)	21,162	22,085	14,225
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		448,153	62,331	10,388	94,243	35,309	(100,394)	21,162	22,085	14,225
28	Beginning Fund Balances - July 1, 2020		2,206,617	602,656	19,992	267,066	497,148	969,853	628,412	571,798	80,459
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		2,654,770	664,987	30,380	361,309	532,457	869,459	649,574	593,883	94,684
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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, 2021											
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, 2021 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, 2021 , 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, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	951,013	218,647	131,783	157,385	174,263	338,567	21,162	200,045	14,225	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,873,359	62,000	0	358,395	514	0	0	0	0	
17	Federal Sources	4000	864,364	0	9,185	0	15,893	0	0	0	0	
18	Total Direct Receipts/Revenues		5,688,736	280,647	140,968	515,780	190,670	338,567	21,162	200,045	14,225	
19	Total Direct Disbursements/Expenditures		5,240,583	218,316	130,580	421,537	155,361	438,961		177,960	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2020		2,206,617	602,656	19,992	267,066	497,148	969,853	628,412	571,798	80,459	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2021		2,654,770	664,987	30,380	361,309	532,457	869,459	649,574	593,883	94,684	

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

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Sesser-Valier CUSD No. 196
21-028-1960-26

GROSS PAYMENT FOR CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
		Mary Lynn Berthoux, L. Danielle Crocker, Ashton Culver, Cheryl Dennison, Antoinette Fennes, Laci Froemling, Johnny Hollis, Jeron Lamczyk, Megan Lamczyk, Madison Lamke, Jennifer Lemons, Alyssa Lewis, Kayla Priebe, Paige Ruffino, Pat Sample, Kasey Shurtz, Lenise Sgutt Kristie Spotanski, Lisa Trail, Alicia VanZandt, Martin Ward, Penny Webb	Angela Bartoni, E. Chip Basso, Angela Bullock, Benita Dorris, W. Anthony Evetts, J. Craig Garner, Melodee Garner, Shane Garner, Leslie Hacker, Kerri Henry Suzanne Johnson, J. Keith Jones, Dana Laur, Mona Lappin, Tracy Masters, LeAnn Miller, Natalie Page, Rachel Payne, Megan Purcell, Michael Sample, John Shadowens, Tiffany Sulser, Jennifer Thery, Regina Tinsley, Stephanie White, Brook Williams, Dana Wingo	Jason D. Henry

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
Reagan Basso, Bailee Braddy, Allen Byrns, Mary Curtis, Jamie Donovan, Alexandria Myers, Autumn Erwin, Tabitha Geary, Abbigail Hanfgarn, Brandy Harland Nathan Harmon, Tammy Helderman, Sandra Hicks, Robin Hottensen, J. Andrew Janello, Melissa Jones, Anna Kistner, Patricia Kopec, Sheila Lappin, John Launius, Brian Laur, Heather Morgan, Montana Packer, Gena Petro, Katie Phillips Cheyenne Pitchford, Marie Redding, Emma Cross, Janet Robbins, Eric Saunders, Eli Schoendaechlar, Lisa Shelke, Maggie Stacey, Lisa Stanley, Jana Thompson, Amanda Tindall, Mackenzie Tindall, Jayden Willmore, Gayla Wingo, Nicholas Wingo	Dalton Acosta, Nathan Dilliner, Brian Gunter, Cathy Marlo, Brian Myers,	Brandon Dilliner	Vera Malinee

	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	\$3,002.48		PROMEVO LLC	\$110,098.44
9	ANCHOR GRILLE LLC	\$5,391.50		QUALITY NETWORK SOLUTIONS	\$69,127.64
10	APPLE STORE FOR EDUCATION	\$14,999.00		QUILL CORPORATION	\$3,515.35
11	BIMBO BAKERIES USA	\$3,838.76		RDA SYSTEMS, INC.	\$11,619.12
12	BOYT ENGINEERING	\$4,455.00		REGIONAL OFFICE OF ED #21	\$8,141.90
13	BRAINPOP LLC	\$2,950.00		REGIONS CORPORATE TRUST	\$131,580.00
14	CHRISTOPHER CONCRETE	\$2,805.00		REGIONS VISA BUSINESS	\$5,243.78
15	CLEARWAVE COMMUNICATIONS	\$14,332.50		REMIND101, INC.	\$2,701.60
16	COAST TO COAST COMPUTER	\$2,606.98		REPUBLIC SERVICES #732	\$10,230.73
17	COMMON GOAL SYSTEMS, INC.	\$9,932.69		RIDDELL ALL AMERICAN	\$4,877.28
18	CRS ONESOURCE	\$53,536.82		ROY WALKER COMMUNICATIONS	\$10,619.75
19	CUMMINS, INC.	\$4,921.04		ROYAL WHOLESALE	\$4,141.75
20	CUSUMANO & SONS	\$7,837.95		SAMRON MIDWEST CONTRACT	\$375,278.33
21	DOROTHY DEANGELO	\$2,838.00		SCHOOL SPECIALTY, LLC	\$4,347.03
22	DSS	\$19,654.02		SECURITY ALARM CORPORATION	\$22,863.25
23	DURHAM SCHOOL SERVICES	\$341,370.38		SESSER UTILITY DEPARTMENT	\$16,148.95
24	E.A. CLARKE MECHANICAL	\$3,916.24		SOUTHEASTERN ILLINOIS ELECTRIC	\$205,677.98
25	EASTBAY, INC.	\$24,922.66		SOUTHERN ILLINOISAN	\$4,509.73
26	FORD'S PLUMBING, INC.	\$4,179.20		STAPLES ADVANTAGE	\$2,687.15
27	FRANKLIN & JEFFERSON SP ED	\$399,113.96		SUPPLY SOLUTIONS	\$2,946.22
28	GATEWAY FS, INC.	\$6,354.19		SYSCO ST. LOUIS LLC	\$19,189.02
29	GLASS AND SHUFFETT, LTD.	\$9,000.00		THE HOME DEPOT PRO	\$7,585.88
30	GREG WEEKS CHEVROLET, INC	\$5,920.04		U.S. POSTAL SERVICE - POSTAGE	\$5,000.00
31	HARRIS BANK	\$168,903.38		U.S.BANK EQUIPMENT FINANCE	\$20,909.50
32	IASB IL ASSOC OF SCH BOARDS	\$4,608.00		US FOODS	\$27,477.69
33	ILLINOIS SCHOOL DIST AGENCY	\$124,023.00		VERIZON WIRELESS	\$11,574.40
34	JOHNSON CONTROLS FIRE PRO	\$8,239.17		WORKERS' COMP SELF-INS TRUST	\$21,495.00
35	LUNSFORD ARCHITECTS, INC.	\$9,381.96			
36	MILLER, TRACY, BRAUN, FUNK & MILLER,L	\$4,087.50			
37	PAPER 101	\$6,154.72			
38	PRAIRIE FARMS DAIRY, INC.	\$16,594.17			
39					

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	ABBOTT EMS	\$1,335.00		STATE ELECTRIC SUPPLY COMPANY	\$1,558.09
13	ALL STARS-N-STITCHES	\$1,030.34		SUBWAY	\$1,983.43
14	BLUE GRASS DISTILLERS	\$1,495.76		WALMART CREDIT CARD	\$1,642.43
15	CAMPBELL FIRE & SAFETY, INC	\$1,193.75		YEWELL INSURANCE AGENCY, INC.	\$1,695.00
16	CONTRACT PAPER GROUP, INC.	\$2,000.00			
17	CTS COMPLETE TECHNOLOGY SOLUTIONS	\$1,758.36			
18	ECOLAB	\$1,952.46			
19	EFFINGHAM BUILDERS SUPPLY CO	\$1,826.40			
20	FLINN SCIENTIFIC INC.	\$2,189.46			
21	FLOWERS BY DAVE	\$1,375.00			
22	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,135.46			
23	GFI DIGITAL	\$1,755.70			
24	HUBERT COMPANY	\$1,659.53			
25	ILLINOIS ASSOC OF SCHOOL ADMIN	\$1,964.27			
26	JOSTENS	\$1,083.62			
27	KONICA MINOLTA BUSINESS SOLUTIONS	\$2,202.11			
28	REALITYWORKS	\$1,850.90			
29	SANDNER ELECTRIC COMPANY	\$1,915.04			
30	SAVVAS LEARNING COMPANY LLC	\$1,626.04			
31	SCHOOL DATEBOOKS	\$2,493.10			
32	SESSER AUTOBODY, INC.	\$2,089.66			
33	SESSER FOODLAND	\$1,236.62			
34	SESSER HOMECOMING ASSOCIATION, INC.	\$1,831.00			
35	SITEONE LANDSCAPE SUPPLY	\$1,712.09			
36					

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	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				
14	INFORMATION AVAILABLE IN ASA FILE IN DISTRICT OFFICE			
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	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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].		
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<input type="checkbox"/>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	3	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	114,155	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	