

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.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Silvis School District #34**
 RCDT NUMBER: **49-081-0340-02**
 ADDRESS: **1305 5th Avenue, Silvis, IL 61282**
 COUNTY: **Rock Island**
 NEWSPAPER WHERE PUBLISHED: **The Dispatch**

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	988,388
BUILDING & BUILDING IMPROVEMENTS	3,235,626
SITE IMPROVMENTS & INFRASTRUCTURE	252,660
CAPITALIZED EQUIPMENT	911,018
CONSTRUCTION IN PROGRESS	
Total	5,387,692

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	64
KINDERGARTEN	60
FIRST	60
SECOND	48
THIRD	62
FOURTH	65
FIFTH	67
SIXTH	70
SEVENTH	52
EIGHTH	68
SPECIAL	
Total Elementary	616
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	616

SIZE OF DISTRICT IN SQUARE MILES	9
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	562
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	47
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	20
PART-TIME	42
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.6200
OPERATIONS & MAINTENANCE	0.2500
BOND & INTEREST	0.1570
TRANSPORTATION	0.1200
MUNICIPAL RETIREMENT	0.0916
SOCIAL SECURITY	0.0916
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0160
TORT IMMUNITY	0.1568
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0200
LEASING	0.0210
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	64,126,501
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	114,110
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	730,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.16

	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, 2010										
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)		70,437	147,960	54,582	247,398	3,892	33	851	72,090	78,329
8	Investments	120	3,503,357				224,508		520,737		
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	471								
16	Total Current Assets		3,574,265	147,960	54,582	247,398	228,400	33	521,588	72,090	78,329
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	25,673							72,090	
32	Unreserved Fund Balance	730	3,548,592	147,960	54,582	247,398	228,400	33	521,588		78,329
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,574,265	147,960	54,582	247,398	228,400	33	521,588	72,090	78,329

	A	B	C	D	E	F	G	H	I	J	K
35											
36			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
37	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
38	RECEIPTS/REVENUES										
39	Local Sources	1000	2,028,709	249,219	98,736	192,644	129,392		38,046	102,471	12,901
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	1,967,119			119,179					
42	Federal Sources	4000	1,029,116								
43	Total Direct Receipts/Revenues		5,024,944	249,219	98,736	311,823	129,392	0	38,046	102,471	12,901
44	Rec./Rev. for "On Behalf Payments	3998	663,650								
45	Total Receipts/Revenues		5,688,594	249,219	98,736	311,823	129,392	0	38,046	102,471	12,901
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	3,135,838				43,504				
48	Support Services	2000	1,319,743	234,640		306,441	88,577	226,647		83,947	9,857
49	Community Services	3000	1,543								
50	Payments to Other Districts & Govt Units	4000	271,585				6,083				
51	Debt Services	5000			100,175						
52	Total Direct Disbursements/Expenditures		4,728,709	234,640	100,175	306,441	138,164	226,647		83,947	9,857
53	Disb./Expend. for "On Behalf Payments	4180	663,650	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		5,392,359	234,640	100,175	306,441	138,164	226,647		83,947	9,857
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		296,235	14,579	(1,439)	5,382	(8,772)	(226,647)	38,046	18,524	3,044
56	Other Sources of Funds	7000	226,680			81,400		226,680			
57	Other Uses of Funds	8000	226,680						226,680		
58	Total Other Sources/Uses of Funds		0	0	0	81,400	0	226,680	(226,680)	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		296,235	14,579	(1,439)	86,782	(8,772)	33	(188,634)	18,524	3,044
60	Beginning Fund Balances - July 1, 2009		3,278,030	133,381	56,021	160,616	237,172	0	710,222	53,566	75,285
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		3,574,265	147,960	54,582	247,398	228,400	33	521,588	72,090	78,329

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, 2010											
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, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Silvis School District #34	1305 5th Avenue, Silvis, IL 61282					309-792-9325			7:30 am to 4:00 pm		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , 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, 2010											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	2,028,709	249,219	98,736	192,644	129,392	0	38,046	102,471	12,901	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	1,967,119	0	0	119,179	0	0	0	0	0	
17	Federal Sources	4000	1,029,116	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		5,024,944	249,219	98,736	311,823	129,392	0	38,046	102,471	12,901	
19	Total Direct Disbursements/Expenditures		4,728,709	234,640	100,175	306,441	138,164	226,647		83,947	9,857	
20	Other Sources/Uses of Funds		0	0	0	81,400	0	226,680	(226,680)	0	0	
21	Beginning Fund Balances - July 1, 2009		3,278,030	133,381	56,021	160,616	237,172	0	710,222	53,566	75,285	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2010		3,574,265	147,960	54,582	247,398	228,400	33	521,588	72,090	78,329	

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	Silvis School District #34					
7	49-081-0340-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	D. Addleman	A. Cox	C. Bear	J. Anderson	R. Bergles	
14	S. Berg	D. Cross	T. Beeler	D. Arnold	A. Byczynski	
15	J. Bollin	L. Dahm	K. Bultynck	L. Beale		
16	M. Carey	M. Feller	J. Caldwell	C. Hancock		
17	S. Craig	B. Gillmore	S. DeDecker	W. Harrell		
18	S. Davis	K. Hamer	D. Erickson	M. Henseler		
19	M. Duyvejonck	J. Haut	E. Fry	M. W. Hughes		
20	J. Ellis	P. Herbert	A. Haverback	L. Minas		
21	G. Fischer	M. Hirst	J. Houseman	D. Mumma		
22	L. Fox	S. Jecks	M. Johnson	M. Rossmiller		
23	C. Gray	J. Kronfeld	K. Pavelonis	K. Rowe		
24	M. Gustafson	D. Pellouchoud	C. Schehl	J. Sackfield		
25	J. Hill	A. Rodell	S. Schluenz	G. Staples		
26	J. Hope	B. Thompson	P. Spencer	V. Swift		
27	T. Huff		T. Steffen	M. Thomson		
28	E. Johnson		D. Taylor			
29	M. LaJeone		R. Taylor			
30	C. Lewis		L. Waddill			
31	S. Lindell					
32	D. Long					
33	M. McGee					
34	M. Mitchell					
35	D. Mueller					
36	L. Nahrgang					
37	K. Ossian					
38	E. Rafferty					
39	B. Rives					
40	S. Ruhberg					
41	S. Schauenberg					
42	K. Schutt					
43	A. Sensabaugh					
44	J. Shearer					
45	D. Smith					
46	T. Smith					
47	K. Stinocher					
48	T. Vroman					
49	S. Weinert					
50	N. Wildemuth					
51	K. Wood					

A	B	C	D	E	F	G	
53	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
55	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999			
56	G. Aguilar	J. Johnson	F. Angel	M. R. Hughes			
57	S. Andon	P. Jones	L. Flores	S. Jones			
58	M. Bare	T. Kavanagh	C. Jack	R. Swanson			
59	S. Berg	J. Kronfeld	V. McKeag				
60	J. A. Bergles	D. LeBlanc	B. Stombaugh				
61	J. W. Bergles	C. Lopez	K. Versluis				
62	J. Boyer	J. Manrique					
63	J. Burkhead	D. McDonnell					
64	D. Carton	S. Miller					
65	A. Cervantes	B. Miner					
66	A. Cogdill	A. Moody					
67	A. Cox	P. Moreno					
68	S. Craig	N. Neumann					
69	S. Cutkomp	C. Poremba					
70	L. Dahm	J. Riley					
71	K. DeBlieck	S. Ruhberg					
72	L. DeLaere	K. Sersig					
73	P. Demeurisse	L. Sisul					
74	T. Dunlap-Valdes	J. Snyder					
75	J. Ellis	A. Stice					
76	L. Fisher	J. Taylor					
77	J. Fouts	V. Taylor					
78	L. Fox	B. Thompson					
79	B. Gillmore	M. Thomson					
80	S. Graham	R. Tran					
81	C. Gray	C. Trejo					
82	M. Gustafson	R. Varble					
83	K. Hamer	L. VerBeke					
84	C. Hanson	A. Webb					
85	J. Hill						
86	M. Hirst						
87	S. Houseman						
88	R. Hughes						
89	E. Johnson						
90							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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	Silvis School District #34				
7	49-081-0340-02				
8					
9	<u>Payments over \$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	AMSAN, LLC	13,322		Lifetouch Publishing, Inc.	6139
13	Anchor Home Center	3,304		LunchByte Systems, Inc.	10533
14	Apple Computer, Inc.	58,220		Management Information Group	10414
15	The Atlanta National Bank	100,175		Martin Brothers Dist., Inc.	61685
16	AT & T	18,462		Mentoring Minds	2770
17	Blackhawk Sp Ed District	115,707		MidAmerican Energy	72626
18	BLDD Architects	36,844		Midwest Transit Equipment	13598
19	Bornhoeft Heat/Cool, Inc.	18,428		Millennium Waste, Inc.	3774
20	Richard A. Bowers	3,668		Miller Trucking & Excavating	225360
21	Bus Trust	15,349		Moline School District #40	97299
22	CDW Government, Inc.	38,121		NASCO	5401
23	Central States Bus Sales	19,207		NCS Pearson, Inc.	2750
24	Children's Habilitation	28,996		Northwest Evaluation Assoc.	3405
25	City of Silvis	3,460		Office Machine Consultants, Inc.	13811
26	Classroom Furniture Direct	8,465		O'Reilly Automotive, Inc.	3414
27	Common Goal Systems, Inc.	8,607		Other World Computing	3586
28	Delta Dental of Illinois	18,060		The Paper Company	2854
29	Dick Blick Company	2,885		Premier	3729
30	Director of Internal Revenue	462,794		PSIC	56491
31	Thomas Domino	2,800		Read Naturally	6482
32	Enjoy the City	2,508		Rock Island School District #41	56155
33	Follett Educational Services	6,413		Rock River Alternative School	8280
34	Franczek Radelet	13,690		Roofing Technology, Inc.	8098
35	Efundraising.com	3,756		Scholastic Book Fairs	5088
36	Gorenz and Associates, Ltd.	9,600		School Specialty, Inc.	6061
37	Guardian	3,225		Service Plus Credit Union	29752
38	John R. Hakes Construction	2,800		Service Plus Credit Union	93651

	A	B	C	D	E	F
39		Hanford Insurance Agency	14,255		Silvis Education Association	26014
40		Hartford Securities	66,776		Silvis S.D. Section 125 Plan	20528
41		Horace Mann	5,185		Simplex Time Recorder Company	7442
42		HyVee, Inc.	19,293		Smith System	3031
43		IITI	4,410		Sovereign Leasing, LLC	26177
44		Illinois Department of Revenue	80,577		Teacher Retirement System	350941
45		IASB	3,425		THIS	40288
46		IMRF	76,596		TPC Thoms Proestler Company	2941
47		Interstate Brands Corporation	3,493		Treasurer State of Iowa	16202
48		ISBE	3,237		UTHS/Transportation Department	31871
49		Jerry's Milk Service	18,320		Virco	6024
50		United Health Care	619,223		Chris Wolfe	3750
51		Kincaid Leasing	12,537			

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/joint agreement administrative office for public inspection.</i>				
5					
6	Silvis School District #34				
7	49-081-0340-02				
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	ADT Security Systems	1,542		NSBA	1305
13	Adventureland	1,258		Office Depot	1750
14	All for Kidz	1,832		Pearson Education	1736
15	American Family Life Insurance	1,345		J. W. Pepper & Son, Inc.	1115
16	Ray Bergles	1,211		Putnam Museum	1642
17	Bernard Food Industries	1,216		RI-ROE	2066
18	Breedlove's Sporting Goods	1,358		Reliance Comm, Inc.	1838
19	The Center	1,410		Reliable Communications	1474
20	Central Restaurant Products	2,032		RI County Assessment Defense Fund	1333
21	CLD Enterprises	1,047		School Health Corporation	1218
22	Jennifer Caldwell	1,267		Scholastic Magazines	1726
23	Companion Corporation	1,198		Smarterville Education, LLC	1209
24	Dave's Floor Trends, Inc.	1,521		Sprint	1553
25	Earth Foundation	1,134		St. Bernard Software	2050
26	East Moline Feed	1,605		STI, Inc.	1199
27	Fair Market, Inc.	1,797		Sundance	1121
28	Grainger, Inc.	1,074		Tri-State Fire Control, Inc.	2442
29	Graybar Electric Company	1,825		Tr-State Travel	2300
30	Griggs Music, Inc.	1,328		United Commodity Group	1059
31	Gumdrop Books	1,585		United Healthcare	1875
32	Hertz Furniture Systems	1,836		United Township High School	1483
33	A. D. Huesing Corporation	2,450		United Way of the QCA	1166
34	IL Dept. of Employment Security	1,071		Xylem, Ltd.	1153
35	Genesis Occupational Health	1,906			
36	Imprest Fund	2,427			
37	Keith Ketelsen	2,460			
38	Lanter Refrigerated Dist.	1,690			
39	Learning A-Z	1,949			

	A	B	C	D	E	F
40		Lemke Electric, Inc.	1,744			
41		McGraw-Hill	2,362			
42		Megacomm Corporation	1,020			
43		Moline Dispatch Publishing Company	1,047			
44		NCPERS Group Life Insurance	1,248			

A	B	C	D	E	F
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	Silvis School District #34				
7	49-081-0340-02				
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>
12	Adel Wholesalers, Inc.	552		Learning Services	683
13	Aha! Process, Inc.	610		Literacy Resources, Inc.	584
14	American School Board Journal	798		Midwest Lamp Recycling	620
15	Arrowhead Ranch	815		Mississippi Bend Area Ed	600
16	Arthur J. Gallagher RMS	555		Mississippi Truck & Trailer	519
17	ASCD	571		Molo Oil Company	915
18	Blackhawk State Bank	972		Monson Truck & Trailer	702
19	Chemsearch	714		Motivational Products, Inc.	839
20	Doug Greer	740		Petty Cash	552
21	B & B Drain Tech, Inc.	699		Phelps the Uniform Specialists	917
22	Ralph Edmunds	550		Plumbmaster	699
23	Firm Systems	980		Quad City Arts	500
24	Lori Flores	933		Rock Island County Health Department	914
25	Frank Cooney Company	780		Angela Rodell	600
26	Gold Star, Inc.	841		Schoolhouse Ed Publishing Company	670
27	Great Western Supply Company	628		Sheryl Schluenz	600
28	Wendi Harrell	602		School Outfitters	923
29	Hawkeye International	536		Silvis Hawkeye, Inc.	537
30	Marjorie Henseler	719		Staples	853
31	Henry Hicks	784		Swirl Distributors	910
32	Houghton Mifflin Company	722		Teachers' Discount	720
33	IGSMA - District V	604		Teachers' School Supply	589
34	Illinois Education Association	560		Guy E. Temple, Inc.	719
35	Innovative Learning Concepts	904		Weekly Reader	665
36	Iowa-Illinois Termite, Inc.	748		Zaner-Bloser Educational Publications	767
37	Illinois EPA	500			
38	Junior Achievement	960			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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:	<p align="center">10 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">696,657 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">1 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">225,360 <i>(Enter \$ Amount Here)</i></p>