

	A	B	C	D	E	F	G	H	I	J	K
1	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		Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.		
2							School Business Services				
3							(217) 785-8779				
4							ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
5							June 30, 2022				
6							(Section 10-17 of the School Code)				
7											
8											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Taft SD 90				Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:		56-099-0900-02						Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:		1605 S Washington St Lockport, IL 60441 4241						High School <input type="checkbox"/>		
12	COUNTY:		Will						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		The Herald						Joint Agreement <input type="checkbox"/>		
14											
15											
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47											
48											
49											

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

CAPITAL ASSETS	VALUE	SIZE OF DISTRICT IN SQUARE MILES	
WORKS OF ART & HISTORICAL TREASURES		NUMBER OF ATTENDANCE CENTERS	1
LAND	12,500	9 MONTH AVERAGE DAILY ATTENDANCE	219
BUILDING & BUILDING IMPROVEMENTS	7,582,353	NUMBER OF CERTIFICATED EMPLOYEES	
SITE IMPROVEMENTS & INFRASTRUCTURE		FULL-TIME	26
CAPITALIZED EQUIPMENT	818,890	PART-TIME	1
CONSTRUCTION IN PROGRESS		NUMBER OF NON-CERTIFICATED EMPLOYEES	
Total	8,413,743	FULL-TIME	2
		PART-TIME	5
		TAX RATE BY FUND (IN %)	
		EDUCATIONAL	1.839600
		OPERATIONS & MAINTENANCE	0.261100
		BOND & INTEREST	0.475000
		TRANSPORTATION	0.193100
		MUNICIPAL RETIREMENT	0.054200
		SOCIAL SECURITY	0.048200
		WORKING CASH	0.007200
		FIRE PREVENTION & SAFETY	0.000000
		TORT IMMUNITY	0.122000
		CAPITAL PROJECTS	0.000000
		SPECIAL EDUCATION	0.048000
		LEASING	0.009800
		OTHER	0.000700
		OTHER	0.000000
		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	77,119,099
		EQUALIZED ASSESSED VALUATION PER ADA PUPIL	352,046
		TOTAL LONG-TERM DEBT ALLOWED	5,321,218
		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	3,415,000
		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	64.18%

NUMBER OF PUPILS ENROLLED PER GRADE		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
PRE-KINDERGARTEN	10		
KINDERGARTEN	35		
FIRST	30		
SECOND	32		
THIRD	32		
FOURTH	27		
FIFTH	21		
SIXTH	31		
SEVENTH	39		
EIGHTH	26		
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0		
Total Elementary	283		
NINTH	0		
TENTH	0		
ELEVENTH	0		
TWELFTH	0		
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0		
Total Secondary	0		
Total District	283		

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		2,063,599	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114	
10	Investments	120										
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160										
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		2,063,599	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430										
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490										
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		0	0	0	0	0	0	0	0	0	0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		0	0	0	0	0	0	0	0	0	0
33	Reserved Fund Balance	714										
34	Unreserved Fund Balance	730	2,063,599	197,124	3,356	70,345	71,779	44,913	41,833	72,354	114	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		2,063,599	197,124	3,356	70,345	71,779	44,913	41,833	72,354	114	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	14,225									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	14,225									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		14,225									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			2,077,824	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		14,225	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			2,077,824	197,124	3,356	70,345	71,779	44,913	41,833	72,354	114
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	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	
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments		2,063,599	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114	
62	Fiscal Year 2021 - Cash and Investments*		1,765,060	373,859	8,079	126,602	28,749	44,913	35,853	29,433	114	
63	Change in cash position		298,539	(176,735)	25,277	(56,257)	43,030	0	5,980	42,921	0	
64												
65	*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, 2022										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
4											
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	1,678,597	200,750	382,736	161,083	84,804	0	5,980	101,989	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	1,196,304	0	0	125,647	0	0	0	0	0
12	Federal Sources	4000	385,351	32,767	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		3,260,252	233,517	382,736	286,730	84,804	0	5,980	101,989	0
14	Rec./Rev. for "On Behalf" Payments	3998									
15	Total Receipts/Revenues		3,260,252	233,517	382,736	286,730	84,804	0	5,980	101,989	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	1,497,524				16,398			0	
18	Support Services	2000	776,874	410,252		342,987	25,376	0		59,068	0
19	Community Services	3000	0	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	687,315	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	357,457	0	0			0	0
22	Total Direct Disbursements/Expenditures		2,961,713	410,252	357,457	342,987	41,774	0		59,068	0
23	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		2,961,713	410,252	357,457	342,987	41,774	0		59,068	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		298,539	(176,735)	25,279	(56,257)	43,030	0	5,980	42,921	0
26	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		298,539	(176,735)	25,279	(56,257)	43,030	0	5,980	42,921	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		1,765,060	373,859	8,077	126,602	28,749	44,913	35,853	29,433	114
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		2,063,599	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114
33											
34	Student Activity Fund Balance - July 1, 2021		14,849								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	23,684								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	24,308								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(624)								
40	Student Activity Fund Balance - June 30, 2022		14,225								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										

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, 2022											
2	The summary must be published in the local newspaper.											
3												
4	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.											
5	Individuals wanting to review this form should contact:											
6	Taft SD 90	1605 S Washington St Lockport, IL 60441 4241					815-838-0408			8-4		
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, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,678,597	200,750	382,736	161,083	84,804	0	5,980	101,989	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,196,304	0	0	125,647	0	0	0	0	0	
17	Federal Sources	4000	385,351	32,767	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		3,260,252	233,517	382,736	286,730	84,804	0	5,980	101,989	0	
19	Total Direct Disbursements/Expenditures		2,961,713	410,252	357,457	342,987	41,774	0		59,068	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		1,765,060	373,859	8,077	126,602	28,749	44,913	35,853	29,433	114	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		2,063,599	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		2,077,824	197,124	33,356	70,345	71,779	44,913	41,833	72,354	114	

A	B	C	D	E	F	G
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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.

Taft SD 90	District
815-838-0408	Phone
8-4	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
Bettina Crosby	Carrie Jones	Kathleen Campell	Pete Howard	James Calabrese
Tyler Mayerhofer	Bailey Kramer	Brenda Davis	Stephanie Haas	
Sara Strum	Shannon Pope	Jan Gura	William Davini	
Megan Abner	Emily Winterroth	Melissa Irving		
Miranda Demasi	Ameila Frank	Sandra Koziol		
Keri Dyer	Erin Muellerschoen	Meagan Malak		
Karli Eggert		Patricia McEntee-Spellman		
Doran Phillips		Lois Troha		
		Laura Valentine		
		Samantha Frank		
		Kimberly Thompson		
		Danielle Calabrese		
		Cassandra Conrad		

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
Lisa Eaton	Roberta McGraw	Denise Capalbo	
Melanie Scholdt		Melissa Lesniak	
Jerry Zimmerman			
Vincent Calabrese			
William Riodian			
Patricia Calvillo			
Colin Kammer			
Richard Tetlow			

	A	B	C	D	E	F	G
55							
56							
57							
58							

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Taft SD 90	District				
5	815-838-0408	Phone				
6	8-4	Office Hours				
7						
8	<i>This listing must be published in the local</i>					
9	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
10	AEP Energy	31,991	Johnson Contraols Fire Pro		5,900	
11	BMO Harris Bank	75,268	Joliet Public Schools		25,991	
12	BrainPop LLC	5,946	Kellie Doubek		9,500	
13	Buckeye Cleaning Center	4,297	Klein Thorpe & Jenkins LT		12,971	
14	Carefree Lawn Maintenance	7,210	Lockport Special Ed Co-op		498,758	
15	Cassandra Conrad	3,600	McGraw Hill Educaiton		4,831	
16	Choice Office Equipment	4,442	McGraw Hill LLC		2,518	
17	Collective Liability Insurance	43,747	Minooka CCSD #201		3,153	
18	Colley Elevator Company	2,921	Newsela Inc		3,200	
19	Common Goal Systems Inc	4,224	Nicor		5,605	
20	Dulany Consulting Inc	18,342	PFTP Inc		5,369	
21	First Student	332,504	Polar		4,753	
22	Greensmith & Associates	10,240	Precision Control Systems		21,217	
23	Grundy Supplies	3,391	Ridgeworth Roofing		2,754	
24	Guiding Light Autism Acad	160,302	RJM Consulting Services		13,902	
25	Heinemann HMH	20,795	Stalker Sports Floor		4,400	
26	Houghton Mifflin Company	79,478	Tori Construction LLC		173,734	
27	IL Assoc of School Boards	3,898	Uni-Max Management Corp		69,516	
28	Impact Newtworking LLC	4,701	Union School District 81		74,135	
29	IXL Learning	2,581	United Cerebral Palsy		5,646	
30	JMJB LLC/Telecab Taxi	6,490	Vanguard Energy Systems		12,689	
31						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Taft SD 90		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount		
7	Cintas Fire Protection	1,633	Wieser Educational	1,166	
8	Comcast	1,002	Arthur Gallagher Risk Mgn	2,000	
9	Frontline Technologies	2,309			
10	IESA	1,354			
11	IL Assoc Of School Admin	1,576			
12	Kimberly Thompson	2,400			
13	Laura Valentine	1,200			
14	Mary Stockley	1,347			
15	Mutual of Omaha	1,040			
16	NCS Pearson	2,035			
17	Pearson Education	1,238			
18	Professiona Development	1,630			
19	Savvas	1,882			
20	Scholastic Inc	1,297			
21	School Health Corporation	2,263			
22	Shaw Media	2,161			
23	SHI International Corp	6,790			
24	Specialized Data Systems	1,855			
25	SPM Architects	1,750			
26	Sports Huddle	1,708			
27	Stop it Solutions Inspiri	1,550			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Taft SD 90		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	Ace Hardware		769			
8	Candor Health Education		764			
9	Cross Point Sales Inc		600			
10	Interstate Electronics		770			
11	Intrado Interactive Servi		599			
12	Itsavvy LLC		650			
13	Jaymar Business Forms Inc		603			
14	J-M Printers Inc		841			
15	Learn Well Education		692			
16	Lockport Township High Sch		588			
17	Mahoney's Graduation Serv		706			
18	Orkin Pest Control		962			
19	PM Music		509			
20	Raptor Technologies LLC		550			
21	Universal Taxi Dispatch		840			
22	Wolf's Sealcoating Inc		800			
23						
24						
25						
26						
27						

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
2				
3	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].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			11
25	2. Total value of all contracts awarded:			\$1,565,423.98
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			2
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$243,250.28

CHECK FOR ERRORS	
This worksheet checks various cells to ensure form is complete and correct.	
Issues to be resolved are marked here with an ERROR message.	
ASA Item References	Message
Are all errors corrected?	OK - You may now save and submit form
1. Cover Page (ASA 1 tab)	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
2. Statement of Assets & Liabilities (ASA 2 tab)	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK
3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
4. Salary Sched 5 tab	
Record staff under appropriate salary range(s).	OK
5. Payment Schedules (Paym 6-Paym 8 tabs)	
Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
6. Contracts Exceeding \$25,000 9 tab	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

End of Balancing