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1 This page must be sent to ISBE
 2 and retained within the district/joint agreement
 3 administrative office for public inspection.

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

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, 2016
 (Section 10-17 of the School Code)

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Urbana School District #116
 10 RCDT NUMBER: 09-010-116-022
 11 ADDRESS: 205 N. Race Street, Urbana, IL 61801
 12 COUNTY: Champaign
 13 NAME OF NEWSPAPER WHERE PUBLISHED: News-Gazette

DISTRICT TYPE
 Elementary
 High School
 Unit

15 **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.
 16 YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	978,937
BUILDING & BUILDING IMPROVEMENTS	116,557,893
SITE IMPROVEMENTS & INFRASTRUCTURE	1,096,679
CAPITALIZED EQUIPMENT	19,898,156
CONSTRUCTION IN PROGRESS	
Total	138,531,665

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	252
KINDERGARTEN	330
FIRST	279
SECOND	278
THIRD	293
FOURTH	314
FIFTH	284
SIXTH	239
SEVENTH	253
EIGHTH	255
SPECIAL	540
Total Elementary	3,317
NINTH	291
TENTH	236
ELEVENTH	177
TWELFTH	202
SPECIAL	228
Total Secondary	1,134
Total District	4,451

SIZE OF DISTRICT IN SQUARE MILES	42
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	3,843
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	431
PART-TIME	8
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	283
PART-TIME	76
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.9999
OPERATIONS & MAINTENANCE	0.6030
BOND & INTEREST	0.7353
TRANSPORTATION	0.2211
MUNICIPAL RETIREMENT	0.1118
SOCIAL SECURITY	0.1135
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.1131
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0350
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	608,159,777
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	158,251
TOTAL LONG TERM DEBT ALLOWED	83,926,049
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	40,215,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	47.92%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
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)		11,992,661	773,037	2,601,904	222,351		5,048,466	2,355,840	217,809	423,543
8	Investments	120									
9	Taxes Receivable	130	11,093,674	1,657,932	2,021,985	607,157	622,501		589	311,083	136,689
10	Interfund Receivables	140							4,690,000		
11	Intergovernmental Accounts Receivable	150	3,929,191			155,770					
12	Other Receivables	160	84,364								
13	Inventory	170	62,585								
14	Prepaid Items	180									
15	Other Current Assets	190	129,099							254	
16	Total Current Assets		27,291,574	2,430,969	4,623,889	985,278	622,501	5,048,466	7,046,429	529,146	560,232
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	240,000	3,550,000		700,000				200,000	
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	1,807,448	81,276	118,884	50,998	463,891	443,406	20	300,348	9,136
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,940,770								
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	7,987,376	1,193,714	1,455,986	436,767	449,771		586	224,041	98,011
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		13,975,594	4,824,990	1,574,870	1,187,765	913,662	443,406	606	724,389	107,147
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,975,594	4,824,990	1,574,870	1,187,765	913,662	443,406	606	724,389	107,147
31	Reserved Fund Balance	714	62,585								
32	Unreserved Fund Balance	730	13,253,395	(2,394,021)	3,049,019	(202,487)	(291,161)	4,605,060	7,045,823	(195,233)	453,085
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		27,291,574	2,430,969	4,623,889	985,278	622,501	5,048,466	7,046,429	529,156	560,232

	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, 2016										
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	32,696,365	4,376,549	5,317,588	1,509,782	1,469,662	3,352,093	2,505	820,350	364,256
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	14,107,452	0	0	809,958	0	0	0	0	0
10	Federal Sources	4000	7,482,377	0	0	68,059	0	0	0	0	0
11	Total Direct Receipts/Revenues		54,286,194	4,376,549	5,317,588	2,387,799	1,469,662	3,352,093	2,505	820,350	364,256
12	Rec./Rev. for "On Behalf" Payments	3998	9,525,990								
13	Total Receipts/Revenues		63,812,184	4,376,549	5,317,588	2,387,799	1,469,662	3,352,093	2,505	820,350	364,256
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	30,177,282				491,867				
16	Support Services	2000	15,830,524	3,672,006		2,068,552	871,159	5,665,375		523,974	266,708
17	Community Services	3000	1,470,368	0		0	33,566				
18	Payments to Other Districts & Govt Units	4000	721,354	0	0	0	0	0			0
19	Debt Services	5000	0	0	6,783,544	0	0			0	0
20	Total Direct Disbursements/Expenditures		46,199,528	3,672,006	6,783,544	2,068,552	1,396,592	5,665,375		523,974	266,708
21	Disb./Expend. for "On Behalf" Payments	4180	9,525,990	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		57,725,518	3,672,006	6,783,544	2,068,552	1,396,592	5,665,375		523,974	266,708
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,086,666	704,543	(1,465,956)	319,247	73,070	(2,313,282)	2,505	296,376	97,548
24	Other Sources of Funds	7000	4,004	369,945	2,439,261	0	0	3,166,000	0	0	0
25	Other Uses of Funds	8000	187,807		1,514			2,621,400	2,490		
26	Total Other Sources/Uses of Funds		(183,803)	369,945	2,437,747	0	0	544,600	(2,490)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,902,863	1,074,488	971,791	319,247	73,070	(1,768,682)	15	296,376	97,548
28	Beginning Fund Balances - July 1, 2015		7,413,117	(3,468,509)	2,077,228	(521,734)	(364,231)	6,373,742	7,045,808	(491,609)	355,537
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		13,315,980	(2,394,021)	3,049,019	(202,487)	(291,161)	4,605,060	7,045,823	(195,233)	453,085

	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, 2016												
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<u>Urbana School District #116</u>		<u>205 N. Race Street, Urbana, IL 61801</u>				<u>(217) 384-3642</u>			<u>7:30-4:00 Monday-Friday</u>			
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016, will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
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.												
12	Statement of Operations as of June 30, 2016												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	32,696,365	4,376,549	5,317,588	1,509,782	1,469,662	3,352,093	2,505	820,350	364,256		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	14,107,452	0	0	809,958	0	0	0	0	0	0	0
17	Federal Sources	4000	7,482,377	0	0	68,059	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		54,286,194	4,376,549	5,317,588	2,387,799	1,469,662	3,352,093	2,505	820,350	364,256		
19	Total Direct Disbursements/Expenditures		48,199,528	3,672,006	6,783,544	2,068,552	1,396,592	5,665,375		523,974	266,708		
20	Other Sources/Uses of Funds		(183,803)	369,945	2,437,747	0	0	544,600	(2,490)	0	0		
21	Beginning Fund Balances - July 1, 2015		7,413,117	(3,468,509)	2,077,228	(521,734)	(364,231)	6,373,742	7,045,808	(491,609)	355,537		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2016		13,315,980	(2,394,021)	3,049,019	(202,487)	(291,161)	4,605,060	7,045,823	(195,233)	453,085		

1	A	B	C	D	E	F	G										
2	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL																
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>																
4																	
5																	
6	Urbana School District # 116																
7	09-010-116-022																
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 style="text-align: center;">SEE ATTACHED</td> <td style="text-align: center;">SEE ATTACHED</td> <td style="text-align: center;">SEE ATTACHED</td> <td style="text-align: center;">SEE ATTACHED</td> <td style="text-align: center;">SEE ATTACHED</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>	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED
<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>													
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<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>														
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CERTIFICATED

\$24,999 AND UNDER

AMACHER, KATHLEEN T; ARCHER-PUFFER, ELLEN; ARCHEY, JACQUELINE C; ARMSTRONG, ANGELA M;
BAILEY, BARNAN M; BALL, CALEB J; BAXTER, ELLEN D; BELL, JENNIFER; BOLANOS-ROBINETTE, SOFIA;
BRENNER, TIMOTHY L; BROWN, LAVERNE J; BRYANT, CAROL L; BURNETT, HERBERT D; BUTTJER, SARA;
CARMICHAEL, HEIDI R; CARR, IMANI Y; CARRILLO, SARA; CARSON, KATELYN C; CASTRO GUTIERREZ, TERESA
CELESTINE, GEOFFREY A; CHAVEZ, RICARDO A; COLEMAN, BRITTANY G; CONNELL, MARTINA M;
DALTON, ANDREW S; DEMATTEO, THOMAS C; DIMIT III, JOHN E; DOCKINS, STEPHANIE C;
DOUGLAS, JACQUELYN D; DRISCOLL JR, RICHARD D; ENLOE, MARY F; EWALD, DOUGLAS A;
FIRMAND, KATELYN R; FISHER, WILLIAM; FOLEY, SARAH K; FOLTZ, THOMAS M; FRED, WILLIAM M;
FREEMAN, ALLISON PAIGE; GIBBS, PATRICIA A; GILMORE, KIRSTEN; GLASCOCK, JOHNNSON A;
HABER, RITA; HALL, GREGORY J; HALL, LEKISHA A; HAND, LINDSEY D.K.; HANDEL, DEBORAH R;
HARRINGTON, ERIN E; HARRIS, FLORENCE A; HEATER, DEBORAH A; JOHNSON, LYNNEA S;
JONES, KATHERINE D; KADIANI, ADIL A; KELLY, MELVA S; KHAN, PAUL Z; KING, BEARIE L;
KIRBY, TAMMIE B; KIRKWOOD, MELANIE A; KOWNACKI, SAMANTHA Y; KROEMER, RODNEY SPENCER;
LANDGRAVER, THERESA L; LAUT, JULIANNE R; LAWYER, TONYA M; LEETARU, MARILYN E;
LICHTENSTEIGER, CAROL A; LONG, SHANNON D; LUNA-CHAVEZ, CESAR; LUNN, JANET M; MALIK, MEENA A;
MAYHEW, LINDA L; MCDONALD, GAYLE M; MCFALL, PATRICIA L; MCFARLAND, SHANNON M;
MCMILLION, DESIREE Y; MEDLYN, MARK C; MEENTS, HEATHER L; MORALES, LILLIAN R;
MORELAND, SHIRLEY J; MORRIS-SMITH, AKILAH M; NAPOLITANO, ANGELA M; OLDANI, AMY M;
OLSTA, MICHAEL JAMES; PALOMO, ILYSE A; PAZ, SILVIA; PELMORE, WILLIE M; PERKINS, DIANE M;
PERRY, MICHELE J; PETERSON, MICHAEL K; PHILLIPS, CANDACE D; PITTENGER, LOLA J;
POPPY, ASHLEY A; RAZA, JAWAID; RHODEN, BRENDA K; ROBINSON, JOHNNY J; ROGERS, EVADNE;
ROMERO, ALEN A; SCHNIZLEIN, BRADLEY G; SCHOENECKE, KELSEY E; SCHWALM, ERIC J; SCOTT, YOLANDA D;
SHOWERMAN, JENNIFER M; SIMMONS, MARGO M; SKOUSEN, TERRA H; SLININGER, SARA E;
SMITH, CHRISTINA K; SMITH, TASHA; SPENCER, HOLLY CHRISTINE; SPENCER, JARED D;
SPRINGER, PAUL G; TELLADO, OLEGARIO; TESSENE, PAUL A; TORRES, LORI; TOWNSEND, TERRENCE;
TRAENKENSCHUH, VALORIE J; TRANEL, LEA B; TRUMBO, RENEE R; TURNER, DOREEN N; TUTTLE, MARY JANE;
UNDERWOOD, SANDRA; VARGO HAUSER, JENNIFER F; VIEIRA, ANA P; WALDEN, GALE R; WALTON, BRITTNEY D;
WARMBRUNN, ELLEN M; WATTS-ELLIS, MELINDA; WETZEL, FAITH D; WHITE, MCKENZIE J;
WILDHAGEN, ERIC C; WILKINSON, MARTHA L; WILSON, JESSICA MAY; WILSON, TERESA D;
WONSER, JODI R; WOOD, KATLYNNE D; WOOLF, MICHAEL L

\$25,000 - \$39,999

BECKWITH, AISHA H; BENSON, MICHAEL L; BENSON, RICHARD; BIDNER, ALEXANDRA A;
BLOSSER, RACHAEL; BOOTH, ANNELIESE M; CALDWELL, RACHEL M; CAMPBELL, EMILY E;
CARTER, KATHLEEN R; CHAJED, AVANTI; CHONG, JESSICA; DIGIOVANNI, BENJAMIN J;
DUNCAN, LARISSA J; GARCIA, FANNY; GOODLOE, KAYLA K; HAEGELE, NICOLE V; HEINHORST, JENNIFER S;
HELM, LADONNA M; HERBACH, ERIC J; HISER, MATTHEW T; HOUSEHOLDER, GRACE; JOHNSON, ALEXIS A;
JOHNSON, JEFFERY E; JOHNSON, KORRYN J; JONES, CASSIDY J; LARSON, TAYLOR R; LOWRY, CAITLIN A;
LUND, LISA T; MCCANNON, MEGHAN E; MEISNER, HEIDI LYNN; MINOGUE, BRIGETTE N;
MONROE, KALI J; MOORE, LAUREN JORDAN; NELSON, AMANDA L; OHR, ELIZABETH E; PAVLAKIS, ALYSSA;

PAVLAKIS, STEVEN J; ROYER, BRIAN B; SALAS, LILLIANA; SANDERS, KASEY L; SHELTON, KAREN A;
SIMPSON, KATHERINE M; THOMAS, AMY B; TUTWILER, TANISSA S; WEATHERSPOON-TOWNSEND, WENDA

40,000 - \$59,999

ALGHALITH, ANDREA J; ALLEN, KELLY N; ALVARADO, TABITHA F; ALVES, STEPHANIE S;
ANDREE, CHASE G; ASHLEY, KATHLEEN; AVERY, MATTHEW D; AYE, AARON; BAILEY, MICHELLE;
BAILEY, PATRICK N; BALLWEG, GREGORY W; BARNES, ASHLEY N; BAZZELL, CHRISTOPHER P;
BERGAN, PATRICIA A; BILLMAN, LISA M; BLACKER, APRIL M; BOETTCHER-CASE, ALLISON M;
BONNER, ANDI M; BRADEN, MICHAEL A; BRAY, TERESA M; BROWN, JESSICA J; BROWNFIELD, LYNNSEY R;
BUI, TIFFANIE A; BUSTOS, LOURDES P; BYRNE, MARGARET J; CALDWELL, ALICIA A; CAMPBELL, LAURA L;
CARR, SHALONDA D; CERMAK, BLASE M; CHANTOS, KYLA J; CHAPMAN, SARAH L; CHURCH, MIRANDA M;
CLARK, MELISSA M; CLAXON, ERIN N; CLEVINGER, RUSTY L; COBB, CANDICE C; CRAWFORD, KELLY P;
CROUCH, CHRISTY M; CUNNINGHAM, ASHLEY N; CUNNINGHAM, KATHRYN T; CZELDER, STEPHANIE J;
DAVIS, JEFFREY; DEAKIN, DARLA J; DELANTY AGUILAR, EMILY C; DELGADILLO, GREGG A;
DELGADO, JEANETTE; DENHAM, MELYNDA A; DESMITH, LAUREN E; DIAL, ALISON N; DUNDON, CAROLINE;
DUNN, HEATHER M; DURST, MEGHAN E; EASTIN, JAMES P; EASTIN, STEPHANIE M; EDWARDS, HELEN A;
FAROKHI, FORREST R; FERGUSON, LISA C; FINCH, JENNIFER D; FORD, KIMBERLEE; GARRETT, PHILIP;
GENTNER, ASHLEY E; GILBERT, BATHEL A; GINGOLD, TAMRA; GIRON, ELAINE C; GRIFFIN, LORENA M;
GRILO, OLIVIA E; GRUBER, NICOLE L; GUIDO, STACIE R; HALCOM, KELLY LYNN; HAMILTON, JEFFREY A;
HARRISON, MARK; HARVEY, TORI N; HENKELMAN, JAMIE S; HIATT, HAYLEY M; HIBLER, TERESA A;
HUISINGA, TIFFANY R; HUTCHISON, KATIE M; IRANI, ABAN H; JACKSON, ANDREA R; JACKSON, LAURA L;
JOHN, STEPHANIE L; JOHNSON, REBECCA L; JON, TIFFANY; JONES, NICHOLE L; JONES, SARA E;
KAISER, JULIE K; KARNY, JOSEPH R; KEATING, SARAH M; KINGRY, SHEILA K; KLOUSNITZER-HUTCHENS, AMAN
KORITZ, LAURA M; LAKE, BRYAN N; LAVAIRE, RONALD M; LAWRENCE, AMY N; LECHER, STEPHANIE A;
LEIGHTON, CAROLINE M; LEROY, JANET B; LINDQUIST, ANGELA N; LINKOWSKI, MICHELLE M;
LOHN, AMY B; LOOS, KIMBERLY A; LUCHIK, TRACY L; LUDEMAN, AMANDA B; LUNDBERG, MELINDA S;
LUTHMANN, AUGUST J; MACKINSON, KIMBERLY S; MAGERS, THOMAS J; MAKARA, DAVID; MANOLAKES, MARYLYNDA
MAPSON, SHONTELLE L; MARTIN, JACQUELINE R; MARTIN, RYAN P; MATHIS, LAUREN Y; MATTESON, DAWN D;
MAURIZI, CARA L; MAXEY, TRACEY L; MCDONNELL, MEGHAN; MCGINTY, MEGAN B; MEDINA JR, SERGIO A;
MENOLD-SMITH, STEPHANIE JEAN; MIHELICH, JULIA L; MILLER, HAROLD; MILLER, JODI B;
MITCHNER, CHRISTINA J; MITCHELL, JENIECE D; MITCHNER, MICHAEL A; MOCKBEE, MATTHEW J;
MOLLER, CHRISTOPHER D; MONSON, REBECCA L; MONTS, PATSY J; MORALES, IVAN ROGELIA;
MORENO, MARIA D; MORGAN, BRIANNA T; MORRISON, HOPE E; MORTON, BREANNA J; MURRAY, PATRICIA A;
NANNEY, SUZANNE K; NELSON, KACEY; NEWTON, TAMMY; NIX, KRYSTA; NOTT, ALAINA C; OUTLAW, KELSEY A;
PANKAU, MOLLY C; PARK, REBECCA J; PATTERSON, LINDA M; PAYNE, HEATHER L; PECE, JUDITH L;
PENNER, LESLIE S; PENTTI, ALLISON M; PEREZ-ROSSER, AMANDA M; PETERIK, STACEY M;
PING, ERIN K; PLANEY, JAMES P; POBLANO, DEBORAH; POLITZER, VICKI E; POUND, JASON R;
PRICE, BARBIE D; PROSSER, ELISE A; RAMEY, REBECCA L; RAY, CHRISTINA Y; REID, LORENCE A;
REIF, ALLISON M; RICHARDS, JACOB D; RINKENBERGER, CHRISTINE N; ROLOFF, ANGELA R;
ROMERO, GABRIELA; RUBIN, JESSICA A; RUUD, KRISTA K; RYAN, TIMARIE M; SABAN, SAMANTHA;
SACCO, LENA J; SANDBERG, PATRICIA J; SANDS, PARKER M; SATTERTHWAITE, ELIZABETH B;
SAUNDERS, JODI L; SCHAUB, DANIELLE BREE; SCHMITT, BRIAN J; SCHROEDER, KARLA L;
SCHWARTZ, HEATHER L; SHOEMAKER, MATTHEW R; SHORT, JODI L; SKARZYNSKI, KATHERINE L;
SMITH, ELIZABETH M; SMITH, NILDA M; SPENCER-TANNER, JAMI L; STANSBURY, SUSAN L;
STENZEL, MEAGAN R; STODDARD, BETHANY J; STRATTON, ERIN K; SUMMERS, KIMBERLY S;
TAMMEN, KRISTI E; TAVIS, SARAH A; THOMAS, CORTHEY W; THOMAS, KYLE P; TIPTON, MEAGAN M;
TRABARIS, CHARLES; TROUT, LINDSEY A; TUFANO, FELICIA DEFRIES; UEBELHOER, STACY N;

VALENCIC, ALEXANDER T; VOUDRIE, MARY ANN; WARNER, EMILY M; WASHINGTON, BRANDON T;
WASHINGTON, DIONTE; WILLIAMS, ALETA S; WILLIAMS, JAIME E; WILLIS, LATRICE; WILLIAMS, MAURA J;
WILLIAMS, TRACY A; WILSON, JESSICA R; WINGLER, LYNDIA S; WIRTZ, WENDY J; WRIGHT, ELIZABETH A;
WRIGHT, FRANCESCA P; YEDVOBNICK, DANIELLE M; ZHANG, LIHUI; ZIMMERMAN, LINDA M;
ZIMMERLY, PATRICK M

\$60,000 - \$89,999

ALLEN, BETTY J; ALVAREZ, YVONNE; BAJEMA, TAMARA B; BALL, JENNIFER L; BARBOUR, DONALD A;
BECHTEL, DANIEL; BECK, GAIL J; BECKLESS, CHASITY C; BEDFORD, CHRISTINE K;
BEHRENSMEYER, SUSAN C; BEQUETTE, JULIE D; BEUSCHLEIN, LOUIS D; BRETZ, NATALEE R;
BROEKER, TIMOTHY C; BRYANT, THERESA A; BURGE, ALICIA D; CASTILLO-SIMONS, KRISTINA M;
CHURUKIAN, MARTHA E; CLARK, TIFFANY M; COHEN, LAURA L; COLMAN, TANYA M; COOKE, YOLANDE D;
COOPER, D RENEE; CORTRIGHT, REBECCA A; DEBAUCHE, KAREN E; DELAND-OWEN, MEG; DITCHFIELD, CYNTHIA
DRISCOLL, RONDA K; DUTTON, DAVID C; ENDSLEY, KATHRYN E; ERLINGER, KEVIN M; FELLER, THERESA M;
FERCHOW, MELANI L; FITTON, KIMBERLY S; FLORESS, KEVIN M; FOLEY, MARK C; FURRER, PAMELA J;
GEIGER JR, RICHARD F; GOODRUM, SHANDA S; GORDON, VICTORIA L; GWIN, CANDACE S; HABER, LAURA HIEST
HANNAH, VANIA L; HANSON, MARY E; HARPST, ALLYSSA A; HEADTKE, MOLLY E; HELMICK, KEVIN R;
HENDERSON, NICK D; HICKEY-SNYDER, KATHERINE; HICKS, DARREN S; HIGGINS, STEPHEN W;
HOLLETT, KAREN J; HOWREY, NIKOLE D; INGLEMAN, JOYCE I; JACKSON, DANIELLE M;
JACOBS, HEATHER A; JIMENEZ, IRLANDA L; JOHNSON, NECHELE R; JOSEPH, PATRICIA G;
KASSEM, TRICIA R; KEARNEY, PATRICK F; KENNEDY, KEVIN P; KILLION, KATHERINE B;
KINNAMON, MARGARET S; KIRKLAND, ANDREA M; KLING, JOAN J; KOPLINSKI, CHARLES W;
KRETZ, MYNETTE A; LAGERSTAM, JILL M; LEWANDOWSKI, SUZANNE J; LIGHTY, MELISSA L;
LUDWICK, ERIN R; LUFFMAN, CHRISTOPHER D; LYNCH, ELIZABETH M; MALONEY, BRIDGET A;
MANN, MARY L; MCANDREW, BRIAN R; MCCLELLAN, KATHY A; MCCLINTOCK, LESLIE J;
MCELWAIN, RENEE L; MEDWED, TERRI I; MESRI, LORNA C; MIGUT, DENNIS; MILLER, SUSAN M;
MILLS, KELLI A; MORRISON, JONATHAN E; MORROW, ERIC A; MURREY, MATTHEW J; NEIDER, LINDA;
OLSEN, TARA L; PARKER, KRISTINA S; PARSONS, MARTHA A; PIERCE, CHARLES W; PLOTNER, KATHERYN A;
POWELL, JENNIFER L; PRICE-HAMMOND, STEPHANIE; QUINN, LISA R; QUISENBERRY, JILL M;
RICCONI, GUADALUPE; RIOS, LUZ M; ROGERS, GLENNA M; RUMMENIE, BRUCE R; RUTLEDGE, AMANDA;
SCHREIBER, KAREN R; SEARING, TODD A; SHAW, MICHELLE M; SIKES, CYNTHIA A; SILVER, DARCY L;
SMITH, AIMEE C; SMITH, CAROL C; SOLODKY, MARC L; SOPA, JESSICA M; STEVENS, LAURA J;
STILLWELL, NICHOLAS E; TATUM, IAN S; THIEL, BONNY J; THOMPSON, SALLY L; TREZISE, ALICIA D;
TURNER, RHONDA M; VINCENT-WESTFIELD, CARLA J; WAGGONER, PAIGE K; WALLER, STEPHEN R;
WATSON, NATHAN K; WHITE, JOAN L; WILLIAMS, THERESA M; WYATT, ANGELA J

\$90,000 - \$9,999,999

BARBOUR, KATHERINE A; BLACKMAN, RANDY; COOPER, SANDRA J; COURSON, TRAVIS W; CRAWMER, JACINDA;
DUDA, PAM S; ERLINGER, JULIE R; FRERICHS, JENNIFER L; FURRER, SAMUEL W; GATSCHE, ELIZABETH A;
GLEASON, SUSAN W; GOURLEY, MICHAEL D; HLINKA, LAURA I; IVORY, JENNIFER J; KOKKOSIS, GERASIMOULA;
KORDER, TWILA JEAN; LADD, ELIZABETH L; LANDSMAN, SPENCER J; LOURET, CYNTHIA E;
MEARS, ELIZABETH M; NORRIS, MARY BETH; OWEN, DONALD D; ROHN, JENNIFER A; RUDISILL, GAIL S;
RUSSELL, PATRICK D; SCHERER, SHAWNA L; SHERRICK, KRISTINE L; SMITH, YAVONNDA E;
STARK, MATTHEW J; TAYLOR, TODD R; VOWELS, CRYSTAL A; WARD, JEANNE A; WEBSTER, DIONNE L;
WELCH, TRACY L; WIEMELT, JOSEPH T; WOODS, SCOTT C

NON CERTIFICATED

\$24,999 AND UNDER

ADAM, ESPERANZA; ADAM, ZAINAB L; AGUILAR GIMENEZ, LUIS; AKINS, BRITTANI F; AKINS, EBONNI J;
ALLEN-SIMON, CATHERINE S; ANDREWS, ERIC L; ARMSTEAD, ANTHONY G; ARNOLD, MICHELLE L;
BAIR, BARBARA; BAKER, DORY S; BAKER, NANEEN M; BAKER SR, RONALD; BANKS, NATHANIEL C;
BANT, GEOFFREY W; BARREDA ISLAS, ALBERTO A; BARRIOS PACHECO, JHON E; BARTON, GEORGIA MARIA;
BAZZETTA, JOAN A; BEACHEY, ROGER; BECKLESS, JOSHUA J; BEHL, LARRY; BEKIARES, WAYNE E;
BELL, JALEN A; BELLE, TINA M; BERNARDI, LAURA MICHELLE; BERRY, MARQUITA T; BLACKMAN, ADAM G;
BLACKMAN, CASSANDRA C; BLANDEN, CURTIS K; BOATRIGT, DARRYL K; BOATRIGT, REGINA S;
BOEHMKE, ZACHARY W; BOOTH-HODGES, PATRICIA M; BOWDRY, SHARICE R; BOWDRY, SHERRICKA S;
BOWMAN, MARCIE A; BRADLEY, OCTAVIA S; BREUER, JUDY A; BRIDGES, CECELIA C; BROOKS, KAWANNA M;
BROOM, ANNE P; BROWN-TESS, KARIE C; BROWN, SABRINA R; BROWN, TERESA M; BRUSVEEN, JOHN M;
BUMBA, JEANINE V; BURGARD, LACI L; BURKLUND, SUZANNE K; BUSICK, CONNIE; BUTLER, ASHLEIGH N;
BUTLER, CARLON R; BUTLER, SARAH R; BUTLER, TAMARA A; BUTTS, SHEILA A; BYRON, SYLVENE A;
CAIN, JANE; CAIN, MICHAEL W; CAMPBELL, REBECCA K; CAMPOS, NOHEMI; CARTER-SANDERS, DEANDRE L;
CASTILLO MALDONADO, MITZY J; CASTON, SHARI S; CENTENO, ANGELA R; CHAMBERS, CARLA J;
CHHAJED, ARADHANA K; CHIN, ELIZABETH J; CHIPMAN, TERRI L; CHOO, EUNSUN; CHURCH, DANIEL S;
CIURO SANCHEZ, DARIENNE M; CLEMENTS, PAULINE J; COBB, ANGELA R; COCKRELL, STEPHANIE R;
COLE, SANDRA G; COLGROVE, KAMRON B; COMERFORD, JULIE N; CONLIN, ANN M; COSPER, TANYA E;
COWART, WILLIE; COX, TAYLOR CAROLINE; CRAWFORD, KACI K; DANIELS, DONALD L; DARR, LINDA A;
DAVIS, CHAD; DAVIS, LUKE R; DAWKINS, ZACHARY K; DEAN, HAROLD B; DECKERT, TANYA S;
DEE, ELLYN D; DIAZ, MAUREEN; DOEHRING, KIMBERLY M; DRISCOLL, HANNAH M; EASTIN, DEBRA J;
EDMONDSON, LESLIE C.; EDWARDS, JOAN M; EHRHARDT, LEANNA B; ELLINGER, LORENE J;
EPPS, DONNA L; ESTES, LESLIE A; ESTES, MARY P; FAINTER, NINA A; FEENEY-EASLEY, BERNADETTE C;
FEIN, VERNON D; FELDMAN, HANNAH E; FISHER, SHIRLEY; FLESSNER, JULIE A; FOLEY, SHARON L;
FOMBELLE, ANDREA J; FRADKIN, ALEJANDRO; FRITCHER, MARK A; FRITZ, CHRISTINA L;
FURRER, LAURA E; GAMIZ MALDONADO, ANA K; GAO, XIAOMENG; GARCIA, LIZABETH; GATTARI, ALLISON N;
GENTNER, AMANDA L; GIAMBERDINO, TINA C; GILBERT, JANET D; GILLESPIE, BARBARA G;
GILLESPIE, JULIUS C; GODOY, CAROL H; GOHZALEZ-GONZALEZ, ALBERTO; GOODLING, TAMARA A;
GOODWINE, DIANE L; GORDON, KHARIS J; GRABOW, KAY V; GRAHAM, SHAMARI K; GRAVT, ALEXANDER J;
GRAY, TERRENCE; GREEAR, SHAUN T; GREENBERG, ARIC P; GREEN, PAMELA S; GRIFFITH, LEIGH E;
GROSS, JEAN E; GUSTAFSON, SHARON R; HAND, MARY E; HANNY, OYATTA T; HANSON, HEATHER A;
HARI, JANICE R; HARMON, ELAINE N; HARMON, WILLIAM L; HARRIS, AMANDA N; HARRIS, RHONDA R;
HARRINGTON, TENESHA E; HASSANIN, ABIR M; HAUSSY, JOY L; HAYES, LESHANDRA A;
HEFFERNAN, DEBRA A; HELLBERG, DONNA L; HENDERSON, ANGELA J; HENDRICKS, GLORIA J;
HENDRICKS, SHIRLEY A; HENRY, DEBRA K; HERNANDEZ, LUISANA; HESS, THOMAS C; HEXUM, JULIE A;
HICKS, MARSHA K; HINNERS, JUDITH E; HITE, KAREN J; HOBBS, LINDA J; HOFFMAN, FOSTER E;
HOSKINS, KAREN S; HOUK, STEPHANIE M; HUCKABEE, JALISA C; HUFF, CRAIG W; HUFFMAN, HEATHER ANN;
HUGER, DANIELLE M; HUGHES, SHAMIKA T; HUME, JANICE E; ILES, LAVERNE B; IRION, ERIC L;
JACKSON, KYLE L; JACOBSON, LINDA M; JEFFRIES, GAYLE M; JENKINS, KAREN M; JOHNSTON, ANDREA;
JOHNSON, JOYCE A; JOHNSON, JUDITH C; JOHNSON, ROCHELLE P; JONES, BRENDA A; JONES, HARBERT J;
JONES, TIANA N. L.; JONSSON, LISE G; JUDAY, JENNIFER C; KARIM, JASMINE B; KAZMI, ASFIA;
KEMMERER, KATE M; KENNEDY, MARTHA A; KENNEY, MELANIE A; KHAN, UZMA; KHANUM, RUKSHANDA;
KINDLE, MAMIE; KLEIN, MARY F; KORANDA, CHERYL J; KRIEGEL, MARY CLARE; KRISKA, ADAM;
KULCZYCKI, JANET E; LARA VALDIVIESO, ALBERTO; LAUBHAN, JOHN S; LEFAVOUR, MATTHEW W;

LEWIN, PORCHA C; LINZY, DEREK A; LITTLE, JULIE S; LOHMEYER, JASON C; LONG, BETTE R;
LONG, DEBORAH O; LONG, MARY E.D.; LOVE, DEENA L; LUTTER-ADAMS, LORNA L; LYONS, VINCENT L;
MAATUKA, JAMAL A; MANDRA, MELISSA R; MANIATES, KATHY L; MANNING, LYNN L; MANUEL, STEPHANIE J;
MAST, KATHLEEN M; MATTESON, SKYLAR J; MCCORMICK, TYLER T; MCCRORY, JIMMY T; MCFARLAND, BRANDON C
MCGLATHERY, SAMUEL L; MCKINLEY, DONALD J; MCMAHON, BETH E; MCTAGGART, CAROL A;
MEHLAN, BENJAMIN E; MENG, LUCRETA K; MENNIG, ERIKA K; MIES, BARBARA L; MILLMAN, NICHOLAS J;
MINNES, MASON R; MITCHELL, EVERETTE D; MODICA, FRANK C; MOORE, TAISHIMA S A;
MORELAND, JERRY G; MORTENSON, NICHELLE E; MUNDS, CYNTHIA R; MURPHY, AMANDA K;
MURPHY, TYRONE P; MURRAY, TIMOTHY E; MUVOVA, JACQUES L; NAPPER, TERRANCE R;
NEELY, CHELSEA M; NELSON, RICHARD W; NEWBERRY, HOLLY L; NEWELL, DEBRA L; NIGHTLINGER, PAIGE F;
NORMAN, CHELSEY R; O'NEAL, KENNA; OLSEN, RYAN T; OPGENHAFFEN, BIEKE; ORR, LARA E; ORTIZ, SYLVIA;
OTIS, NATALIE J; PANJAITAN, ROSINTAN S; PARRISH, LATIFAH A; PATEL, BINA P; PATTERSON, SHEREE A;
PATTISON, PATRICIA M; PEACOCK, TREQUON L; PEETE, PHYLLIS A; PELMORE, ABRIANA R;
PELMORE, KIMBERLEE M; PELMORE, SHALONDA S; PEREZ, CEASAR M; PEREZ RAMOS, MANUELA M;
PEREZ JANDRICH, NICOLAS; PERRY, JAMIE F; PETEE, JAN E; PETERSON, RALPH E; PETRY, JOSEPHINE A;
PICCHIETTI, NANETTE L; PLEASURE, JA NELLE D; POLLOCK, MICHAEL; POPE, GLADYS I; PORTER, BELINDA J
PORTER, ELISE L; PRATT, PATSY J; PRESIADO, VIVIAN; PROKSCH, HOPE Y; FRUITT, REGINA;
QUACH, BUULINH; RAMIREZ, JOANNE B; RANSONE, FRANCES M; RENFRO, RENEE L; RING, GARY L;
RIZWAN, NAZMIN; ROBINSON, AMY B; ROBLES, JUAN C; RODERICK, RUTH H; RONK, REBECCA S;
ROSS, KAREN J; ROTH, NANCY A; ROY, BOBBI; RUHL, BERENICE L; RUSSELL, VASHOUNE M;
RYDER, STEPHEN; SALAAM, ANNETTE; SALLEE, ROBERT; SANDERS, SHARON I; SANNER, MEGAN KAY;
SCHAFROTH, MELISSA S; SCHMITT, THERESA A; SCHRIEBER, TERESA D; SHEPPARD, JOAN L;
SHIVERS, CHRISTOPHER E; SIMONS, ANTHONY W; SKEELS, CYNTHIA L; SLATER, JANET M;
SLEZAK, DELORES D; SMITH, JULIE M; SONG, JUANITA M; SPANNAGEL, ELIZABETH L;
STEELE, JENNIFER M; STEPHEN, KAREN M; STEPHENS, TIMOTHY; STEVENS, CHARLENE F;
STODDARD, WILLIAM S; SUSI, ZAINAB; TALBOTT, AMBER R; TATICEK, JULIE J; TAUBER, JONATHAN G;
TAYLOR, ALICE Y; TERANDO, DIANE; TERRY, JANE; THOMAS, APRIL R; THOMAS, OMARI C;
THOMPSON, SADE M; TINER, WILLIAM E; TITO, LISETT G; TRAN, MARIA; TRUJILLO, DEANNA Y;
UNAL, NURHAYAT; UNDERWOOD, EVELYN B; UTLEY, ZACHARY W; VABIC, ROSE A; VEGA, EDWIN C;
VEGA-ZAMORA, NICOLE V; VEMURI, SUJATA; VITOSKY, YVONNE C; VOGEL, MARIELYN M;
VOIGT, DEBORAH A; VOWELS, LONDON W; WAKELAND, JANE G; WALLACE, MAE L; WALTON, EVELYN F;
WATSON, PAUL G; WEBB, JULIE A; WEBER, REBECCA J; WEINBERG, PEGGY; WHALUM, SETH R;
WHITED, WAYNE R; WHITT, GAYLE C; WICKS, CLYDE E; WILKINS, DONALD; WILKINS, THERESE A;
WILLIAMS, CHANTELL L; Williams, Joel A; WILLIAMS, KAMILAH L; WILSON, MICHAEL E;
WILSON, VASHAUN D; WITHERS, BLAKE R; WRIGHT, RANDOLPH A; WYNN, DARREN J; YARBER, ANN T;
YOUNG, JO A; ZARBUCK, CINDY L; ZIMMERMAN, JAMES L

\$25,000 - \$39,999

ADAMS, DEBBIE M; ADAMS, JERMAINE D; ANDERSON, BETH A; ATEN, CASEY J; BAKER, CZRANA;
BECKER, AMY; BEESLEY, COLE A; BENTING, MERVIN J; BLANEY, VICKEY; BRENNER, DONNA MJ;
BREWER, JENNIFER S; BROWN, GLORETHA; BULER, VIRGINIA J; BURGER, CHUCK C; BUTTLAR, MARY E;
CAMPBELL, CLINAE D; CARTER, SANDRA A; CEARLOCK, KATHLEEN K; CHILDRESS, MARIA C;
CLAYTON, SHERRY L; CORBETT, ALLAN DENNY; DAVIS, JAMEL J; DAVISON, JOANNA L; DEZELL, TONY;
EARP, TRICIA J; EHLE, DEARNA K; EO, KYOUNG; FRANKLIN, ERIC J; FRED, GEODEE P; FREUND, AMY E;
GABLE, DOROTHY P; GIURGEA, DANIELA M; GORDON, DAVID T; HARPER, CHAD D; HARVEY, PIPER D;
HAWKINS, TARA ANN; HAYES, KATHY A; JOHNSON, MALINDA C; JONES, QUATICO B; KAPLAN, KAREN E;
KEARNS, TONYA L; KENT, BERTHA L; KIM, HEIJIN; KINSEL, THOMAS A; KUBETZ, CARRIE L;

KUETHE, KATHRYN A; LANCE, DANIEL L; LANG, ROBERT L; LOFTUS, SARAH F; LUTZ, KAL A; MCCONKEY, JOHN;
MCPIKE, JILL A; MERCER MARTIN, ROCHELL; MONTGOMERY, JASON A; MURPHY, LINDA L; NELSON, BERNADETTE
PETERS, BRYAN C; RODRIGUEZ, BRENDA S; ROGERS, ANDREW H; SALAAM, RASHIDAH S;
SCHLUTER, MELISSA S; STOVER, BRANDY S; SU, CATTY W; WALKER, LAMAR T; WILLIAMS, MICHAEL A;
WIRTH, JULIE E; WUJEK, KIMBERLY M; YOUNG, BILLY G

\$40,000 - \$59,999

BENSON, NAKIA; BUCK, MARGARET; BUENTING, ALAN E; BUTZIN, KIMBERLY K; CLARK, DONNA J;
CORBETT, LINDA L; DEAN, TAMMIE D; FERNANDEZ GONZALEZ, ELISA; GEIGNER, JOSEPHINE A;
GRAY, MARCELLOS; GREIST, CORINNE R; JACKSON, DIANNA L; KELLER, GINA S; KRIPPEL, MISTY D;
LAMBERT, SHEFUNDUS; LEWIS, VICKIE A; LOGSDON, KEVIN; MALDONADO, LUCIA G; MANN, BEVERLY J;
MARIAN GONZALO, NIEVES; MEDINA JR, ARMANDO; MORROW, GREGORY T; NAPPER, TERRY A;
PEETE, LORI A; SANTACRUZ RASINES, CAROLINA; SCOTT, DIANE M; SCOTT, REBECCA S;
SUTHERLAND, CAROL M; TEWELL, MARY A; VERJANO CHICOTE, RAQUEL; WOODSON, RYAN; WRIGHT, SHANNON J;
ZIEGLER, CANDACE

\$60,000 - \$89,999

ANDERSON, ARLENE; ANDERSON, CLARK G; ASHMAN, RANDALL L; BURR, CHERYL D; CLARK, KENNETH J;
COLLINS, KEVIN R; COOK, TIMOTHY S; DAVIN, SANDY K; DIEPHOLZ, TRUDY L; GIBBENS, LINDA A;
HECK, JEFFREY; HENSLEY, MARY T; JOHNSON, BARRY A; JOHNSON, LORI A; LINDER, BARBARA H;
MCCARTNEY, DANNY A; MITCHELL, JANICE M; PARROTT, BETH L; PELAFAS, DENISE C; SHAFER, WILLIAM C;
WALDEN, ELIZABETH; WIDENER, DARCY; YEAGLE, NANCY J

\$90,000 - \$9,999,999

BAKER, CAROL B; BYNDOM, SAMUEL J; DOSSETT, OTA L; FULLER, CHRISTOPHER D

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8					
9	SEE ATTACHED			SEE ATTACHED	
10					
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VENDOR PAYMENTS OVER 2500

A & R MECHANICAL CONTRACTORS INC 301,567.72 ; A & R SERVICES INC 17,360.27 ;
 ADULT EDUCATION 2,751.00 ; ADVANCED COMMERCIAL ROOFING 420,938.54 ;
 ADVANCED MEDICAL TRANSPORT 3,446.81 ; ALADDIN ELECTRIC 88,243.60 ;
 ALL AMERICAN HAULING 6,900.00 ; ALLENDALE ASSOCIATION 6,165.60 ;
 ALLIED MECHANICAL SERVICES INC 86,255.86 ;
 ALLRED'S FLOOR SERVICE CO, INC. 12,305.00 ; AMEREN ILLINOIS 326,118.57 ;
 AMERICAN DOWELL SIGN COMPANY 7,712.85 ; AMERICAN FAMILY LIFE 3,760.36 ;
 AMERICAN FIDELITY ASSURANCE CO 480,773.50 ;
 ANDERSON'S OUTDOOR SPORTS & TURF 9,818.50 ; APEX LEARNING 7,600.00 ;
 ARAMARK 1,763,837.67 ; ARENDS HOGAN WALKER, LLC 3,188.35 ; AT&T 37,864.70 ;
 BACON & VAN BUSKIRK 5,456.22 ; BAKER & TAYLOR, INC 4,620.47 ;
 BARBECK COMMUNICATIONS GROUP 3,535.00 ; BARBER & DEATLEY INC 141,760.00 ;
 BENCHMARK EDUCATION CO 11,168.90 ; BENEFIT PLANNING CONSULTANTS, INC. 5,244.00 ;
 BETTER PAVING 97,151.00 ; BKD,LLP 45,700.00 ;
 BMO CORPORATE MASTERCARD 2,093,906.18 ;
 BRECHT'S DATABASE SOLUTIONS, INC. 13,100.00 ;
 BSN SPORT SUPPLY GROUP, INC 20,523.71 ;
 BUCKERT PAINTING & DECORATING INC 35,526.50 ;
 BUSHUE HUMAN RESOURCES INC 4,237.00 ; BYE-MOR INC 7,466.08 ;
 C-U MASS TRANSIT 165,876.00 ; C-U NEWS GAZETTE 12,092.56 ;
 CAMBIUM LEARNING INC 3,341.25 ; CAPITAL ONE BANK 187,806.50 ;
 CAPSTONE PRESS INC 2,971.80 ; CARLE 12,445.00 ;
 CARLE FOUNDATION HOSPITAL 4,488.00 ; CAVALLO BUS LINES 3,370.00 ;
 CCSI 185,000.00 ; CDS LEASING 3,084.00 ; CHAMPAIGN COUNTY COLLECTOR 25,503.34 ;
 CHAMPAIGN TELEPHONE CO 6,701.37 ; CHAMPAIGN-FORD ROE 54,620.50 ;
 CHAMPAIGN-URBANA SCHOOLS FOUNDATION 15,000.00 ; CITY OF CHAMPAIGN 5,245.00 ;
 CITY OF URBANA 50,964.01 ; CLARK, DONNA J. 3,652.57 ;
 CLEAVER-BROOKS SALES AND SERVICE INC 2,964.89 ; CONNOR COMPANY 15,254.26 ;
 Conrad, Abby 21,450.00 ; CONSTELLATION NEWENERGY GAS 193,515.61 ;
 CONTRACT PAPER GROUP 56,515.20 ; CORVUS INDUSTRIES, LTD 35,216.50 ;
 CUNNINGHAM CHILDREN'S HOME 1,415,883.41 ; DAKTRONICS, INC 6,470.00 ;
 DAVE & HARRY LOCKSMITHS INC 30,287.48 ; DAVIS-HOUK MECHANICAL INC 8,032.91 ;
 DEM SERVICES INC 33,500.00 ; DIEPHOLZ, TRUDY 7,902.58 ;
 DIGITAL PAPER SOLUTIONS INC 8,844.20 ; DISCOVERY EDUCATION 29,046.00 ;
 DP FILTERS LLC 7,141.33 ; DUDA, PAM 8,413.67 ; DYNAMIC CONTROLS, INC 73,173.98 ;
 EBSCO INC 2,713.78 ; EDUCATION FOR EMPLOYMENT SYSTEM 17,854.11 ;
 EMPRINT / MORAN PRINTING INC 17,828.48 ;
 ENVIRONMENTAL ASSURANCE LLC 107,044.00 ;
 ENVIRONMENTAL SOLUTIONS & SERVICES 1,117,585.80 ;
 EXXONMOBIL FLEET SERVICES 15,811.14 ; FASTSIGNS - CHAMPAIGN/URBANA 3,040.01 ;
 FE MORAN INC 14,451.72 ; FIRM SYSTEMS 19,199.25 ;
 FIRST STUDENT INC 1,874,250.84 ; FLOORING SURFACES, INC. 91,310.00 ;
 FOLLETT SCHOOL SOLUTIONS INC 57,996.09 ; FORECAST 5 ANALYTICS, INC. 9,798.00 ;
 FRANZCEK RADELET & ROSE 17,792.00 ;
 FREEMAN ENVIRONMENTAL SERVICES INC. 16,998.00 ;
 FRONTLINE TECHNOLOGIES GROUP, LLC 13,373.81 ;
 FULCRUM MANAGEMENT SOLUTIONS INC. 33,815.70 ;
 GALLO-MILLER PAINT & COLLISION 5,053.75 ; GFI DIGITAL 4,660.65 ;
 GIURGEA, DANIELA 2,510.25 ; GLESCO ELECTRIC INC 8,165.30 ;
 GORDON, VICTORIA 2,500.00 ; GREAT MINDS 5,200.00 ;
 GRUNLOH CONSTRUCTION INC 1,598,368.86 ; HADDOCK CORPORATION 24,257.60 ;
 HANSON'S AUTO REPAIR 12,538.41 ; HARPST, ALLYSSA 3,005.34 ;
 HEALTH ALLIANCE 3,735,232.00 ; HEALTH RESOURCE SERVICE MGMT INC 21,041.62 ;
 HEALTH SERVICES CONSULTANTS INC 9,911.00 ; HERRIOTT'S 3,454.25 ;
 HOBART SERVICE 2,744.17 ; IDEAL ENVIRONMENTAL ENGINEERING IN 119,396.50 ;
 ILLIANA INSULATION 6,390.00 ; ILLINI CONCRETE RAISING INC 15,300.00 ;

ILLINI FENCE NEWCO 29,800.00 ; ILLINI FIRE EQUIPMENT CO INC 8,094.25 ;
ILLINOIS ASSOC OF SCHOOL BOARDS 10,380.00 ;
ILLINOIS DEPARTMENT OF REVENUE 5,616.00 ;
ILLINOIS MUNICIPAL RETIREMENT FUND 1,377,680.90 ;
ILLINOIS STATE BOARD OF EDUCATION 7,665.00 ;
ILLINOIS STATE DISBURSEMENT UNIT 28,161.85 ; ILLINOIS-AMERICAN WATER 82,063.08 ;
INGRAM'S NURSERY & LANDSCAPING INC 14,537.00 ;
INTEGRATED SYSTEMS CORP (ISCORP) 8,680.00 ; INTEGRITY SCHOOLS 8,900.00 ;
INTERNAL REVENUE SERVICE 5,552,267.22 ; INTERSTATE BATTERIES 2,958.35 ;
ISAKSEN GLERUM WACHTER, LLC 264,926.62 ; ITSAVVY LLC 15,666.36 ;
JOHNCO CONSTRUCTION INC 2,378,181.49 ; JOHNSON CONTROLS 7,630.00 ;
JOHNSON CONTROLS 31,971.00 ; JOSTENS INC 3,580.06 ;
KIRBY & TURNER MASONRY INC 14,300.00 ; KRUT'S ELECTRIC INC 4,515.00 ;
LAKEMARY CENTER INC 133,720.00 ;
LEAF IT TO US TOTAL TREE CARE PLUS LLC 10,310.00 ; LEARNING A-Z 3,243.20 ;
LEROY, JANET 2,500.00 ; LLOYDE MUSIC CENTER,CV 3,385.00 ;
LORENZ SUPPLY CO 3,118.97 ; LOWES HOME IMPROVEMENT CENTER 4,273.43 ;
LUDA 3,675.00 ; LUNDBERG, MELINDA 2,500.00 ; LYUBANSKY, MIKHAIL 4,500.00 ;
MAILFINANCE INC 3,092.04 ;
MARK'S PLUMBING PARTS & COMMERCIAL SUPL PROD 6,438.57 ;
MARSHA L. COMBS-SKINNER, TRUSTEE 5,117.00 ;
MCCORMICK COMMERCIAL SERVICE 25,619.64 ; MCDONNELL, MEGHAN 2,539.99 ;
MEDWED, TERRI 2,500.00 ; MENARDS - CHAMPAIGN 7,100.96 ; MESRI, LORNA 2,500.00 ;
METLIFE 228,165.68 ; MICHAEL POOR CERTIFIED ARBORIST 3,700.00 ;
MIDLAND PAPER COMPANY 13,334.99 ; MIDWEST MAILING & SHIPPING INC 2,553.00 ;
MIDWEST RESTORATION INC 129,117.00 ; MIGUT, DENNIS 2,522.26 ;
MILES CHEVROLET INC 41,258.00 ; MILLIKIN UNIVERSITY 24,689.72 ;
MOTION INDUSTRIES INC 3,281.25 ; MURRAY, PATRICIA 2,500.00 ;
NELSONS CATERING INC 3,425.40 ; NEOPOST INC 28,000.00 ;
NICK'S PORTERHOUSE OF PAINTS 2,807.18 ;
NOBLE AMERICAS ENERGY SOLUTIONS LLC 576,823.93 ;
OLYMPIC CONSTRUCTION LLC 8,063.00 ; ON THE RIGHT TRACK 4,000.00 ;
OSGOOD, DR. JUDY 2,520.00 ; PANEL TECH CONSTRUCTION, INC 2,968.11 ;
PARROTT, BETH 5,530.89 ; PAVILION FOUNDATION 352,599.84 ;
PEORIA CHARTER COACH COMPANY 7,042.50 ; PHONAK, LLC 2,788.25 ;
PIANO NETWORK OF CHAMPAIGN-SPRINGFIELD-EFFING 5,299.00 ;
PIONEER CREDIT RECOVERY, INC. 5,862.76 ;
PRAIRIE CENTER HEALTH SYSTEMS INC 7,500.00 ;
PRAIRIE RESTORATIONS, INC 2,570.00 ;
PRESIDO INFRASTRUCTURE SOLUTIONS LLC 34,455.08 ;
PROJECT LEAD THE WAY, INC. 4,593.00 ; PROQUEST LLC 3,005.00 ;
QUALITY TRUCK & EQUIPMENT CORP 8,332.03 ; QUISENBERRY, JILL 2,534.50 ;
RD COX MASONRY CO 10,000.00 ; READY PROGRAM 191,880.00 ;
RELIANCE COMMUNICATIONS, INC 10,997.50 ; RENAISSANCE LEARNING INC 2,626.40 ;
REPUBLIC SERVICES 57,454.77 ; RK DIXON CO 19,817.94 ;
ROBBINS,SCHWARTZ,NICHOLAS,LIFTON & TAYLOR LTD 94,330.33 ;
ROE SCHOOLWORKS 99,166.00 ; ROGERS SUPPLY COMPANY, INC 15,019.05 ;
ROHDE - PIANO REPAIR, TED 3,739.00 ; RURAL CHAMPAIGN CO SP ED COOP 3,848.73 ;
SCHINDLER ELEVATOR CORP 4,062.08 ; SCHOLASTIC BOOK FAIRS 4,448.07 ;
SCHOLASTIC MAGAZINES 3,040.44 ; SCHOOL HEALTH CORPORATION 2,747.79 ;
SCHOONOVER SEWER SERVICE INC 7,547.00 ; SCOTT'S BOILER SERVICES, INC. 7,400.00 ;
SECURITY DOOR & HARDWARE CO 30,675.00 ; SERV-U 24,510.00 ; SERVPRO 10,882.21 ;
SHERWIN-WILLIAMS 5,643.35 ; SIMPLEX GRINNELL LP 26,197.63 ;
SKYWARD INC 84,119.00 ; SOUTHERN ILLINOIS UNIVERSITY-CARBONDALE 5,980.00 ;
SPOC LLC 11,185.92 ; STATE OF ILL DEPTOF EMPLOYSEC 25,997.75 ;
STATE OF ILLINOIS DEPT OF REVENUE 1,105,365.83 ;

STATE OF ILLINOIS-CENTRAL MANAGEMENT SERVICES 18,540.91 ;
STEPHENS UNDERGROUND SOLUTIONS 9,395.67 ; STRONG, ALLEN 5,040.00 ;
SUPPLYWORKS 24,275.27 ; TALX UC EXPRESS 4,090.52 ;
TEACHERS RETIREMENT SYSTEM 2,254,501.30 ; TECHLINE STUDIO 11,160.00 ;
TECHNICAL SOLUTIONS SERVICES INC 63,593.00 ;
TEPPER ELECTRIC SUPPLY CO 13,690.25 ; TERMINIX OF DANVILLE 14,265.00 ;
TEXAS LIFE 68,244.09 ; THE CARLE FOUNDATION 397,500.00 ;
THE HANOVER INSURANCE GROUP 3,515.00 ; THERMO SYSTEMS PARTS DIVISION 4,507.44 ;
THIS 420,064.83 ; THRESHOLDS 5,085.60 ; THYSSENKRUPP ELEVATOR CORP 8,637.65 ;
TRI-COUNTY IRRIGATION & PLUMBING 5,673.37 ; TSA CONSULTING GROUP 737,967.96 ;
U.S. DEPARTMENT OF EDUCATION 4,238.98 ; UMB BANK, NA 6,183,948.63 ;
UNITED WAY OF CHAMPAIGN COUNTY 9,362.26 ; UNIVERSITY OF ILLINOIS 47,389.82 ;
URBANA & CHAMPAIGN SANITARY DIST 27,264.51 ; URBANA ADULT EDUCATION 139,320.87 ;
URBANA EDUCATION ASSOC 317,569.94 ; URBANA FREE LIBRARY 9,400.00 ;
URBANA HIGH SCHOOL ACTIVITY ACCT 2,819.00 ;
URBANA HIGH SCHOOL IMPREST 21,974.58 ; URBANA MIDDLE SCHOOL 6,483.52 ;
URBANA MIDDLE SCHOOL ACTIVITY FUND 3,146.25 ;
URBANA NEIGHBORHOOD CONNECTIONS CENTER 15,000.00 ;
URBANA PARK DISTRICT 347,332.19 ; URBANA SCHOOL DIST 116 - TRUST 9,237.03 ;
URBANA SCHOOL DISTRICT #116 78,867.90 ;
URBANA SCHOOL DISTRICT 116 UAE PAYROLL 114,998.32 ;
US BANK EQUIPMENT FINANCE 82,968.84 ; USD116 (PCARD REIMBURSE) 50,644.60 ;
VANCIL, MARCELLA 3,000.00 ; VIRCO MFG CORP 22,135.28 ;
VITAL EDUCATION & SUPPLY, INC 4,294.56 ;
WELLS FARGO INS SERVICES USA INC (CHP) 288,648.00 ;
WESLEY FOUNDATION 13,145.08 ; WORLD BOOK INC 4,370.48 ;
XTREME MECHANICAL INC 45,750.88 ; YELLOW TRANSPORT LTD 18,582.75 ;

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	Urbana School District #116				
7	09-010-116-022				
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>
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VENDOR PAYMENTS 1000-2500

ABILITY SCS INC 2,050.00 ; ALPHA CONTROLS & SERVICES LLC 2,253.26 ;
 APPERSON PRINT RESOURCES, INC 1,528.57 ; ARMSTRONG LUMBER CO 1,099.98 ;
 ATIS ELEVATOR INSPECTIONS, LLC 1,397.50 ; BENSON, NAKIA 1,001.06 ;
 BERLAND PRINTING INC 1,037.00 ; BODINE ELECTRIC OF DANVILLE 1,680.18 ;
 BODINE ELECTRIC OF DECATUR, INC 2,054.06 ; BRETZ, NATALEE 1,787.54 ;
 BYNDOM, SAMUEL 1,062.01 ; CDS OFFICE TECHNOLOGIES 1,849.55 ;
 CENTENO, ANGELA 1,218.12 ; CENTURYLINK 1,933.31 ;
 CHAMPAIGN A & K INSULATION INC 2,261.86 ;
 CHAMPAIGN COMMUNITY UNIT#4 SCHOOL DISTRICT 1,450.00 ;
 CHAMPAIGN COUNTY 1,500.00 ; CHAMPAIGN DO-IT-BEST HDW & RENTAL 1,402.80 ;
 CHILDRESS, MARIA 2,148.68 ; CITY OF URBANA 1,421.00 ; CLARK, MELISSA 1,118.50 ;
 CUSTOMIZED TECHNOLOGY INC 1,957.50 ; D.A.S. CONSULTING SERVICES, LLC 1,170.00 ;
 DAVIES, GLEN 1,500.00 ; DAVIS, JAMEL 1,574.22 ; DELAND-OWEN, MEG 1,124.72 ;
 DELL MARKETING, LP 1,500.00 ; DEMCO INC 1,072.19 ; DESMITH, LAUREN 1,810.30 ;
 EASTERN ILLINOIS UNIVERSITY 1,985.00 ; FARONICS TECHNOLOGIES USA INC 1,319.40 ;
 FASTENAL COMPANY 2,427.69 ; FISHER ATHLETIC EQUIPMENT INC 1,932.50 ;
 FISHER SCIENTIFIC 1,343.77 ; FREEDOM FIRE PROTECTION LLC 1,987.00 ;
 FREUND, AMY 1,141.96 ; GATEWAY DM LLC 1,897.50 ; GATEWAY STRINGS INC 2,474.00 ;
 GATSCHKE, BETH 1,295.37 ; GORDON STOWE & ASSOC 1,165.00 ;
 GOVCONNECTION INC 1,683.98 ; GRAINGER 2,338.22 ; GRAYBAR ELECTRIC CO 1,169.79 ;
 H & R ACCOUNTS, INC. 2,477.61 ; HANNAH, VANIA 1,590.00 ; HANSON, MARY 1,651.31 ;
 HARDEN, JAMES 1,000.00 ; HEALTH PROVIDERS SERVICE ORGANIZATION 1,383.00 ;
 HEALTH TEACHER INC 1,350.00 ; HERNANDEZ, LUISANA 2,493.94 ;
 HON COMPANY LLC 1,207.96 ; HOUSEHOLDER, GRACE 1,661.95 ;
 HYATT REGENCY CHICAGO 1,739.21 ; ILLINI CONTRACTORS SUPPLY, INC 1,214.00 ;
 ILLINI FS INC 2,263.33 ; ILLINI GRAD SALES REPRESENTING HERFF JONES 2,229.44 ;
 ILLINOIS MUNICIPAL RETIREMENT FUND 2,238.44 ;
 ILLINOIS SCHOOL PSYCHOLOGIST ASSOC (ISPA) 1,180.00 ;
 INFOBASE PUBLISHING 1,335.63 ; INNOVATION EXPERTS 2,143.74 ;
 JOHNS HOPKINS UNIVERSITY - NNPS 1,700.00 ; JOSEPH, PATRICIA 1,207.02 ;
 KRIPPEL, MISTY 1,694.23 ; LADD, ELIZABETH 2,067.70 ;
 LAMBERT, SHEFUNDUS 1,615.62 ; LAW OFFICES OF STEPHEN K SHEFFLER, PC 1,848.75 ;
 LEASE CONSULTANTS CORPORATION 1,895.00 ; LINCOLN PRAIRIE BHC 1,628.00 ;
 LOWRY, CAITLIN 1,730.78 ; LUDEMAN, AMANDA 2,043.09 ; MAAS RADIATOR 1,168.93 ;
 MAGNETSTREET 1,509.40 ; MARKOFF LAW LLC 2,212.43 ; MARTIN ONE SOURCE 1,685.00 ;
 MAYER-JOHNSON LLC 1,074.60 ; MCMASTER-CARR SUPPLY CO 1,828.58 ;
 MILLER AND STEENO P.C. 2,106.37 ; MORPHOTRUST USA 1,000.00 ;
 N2N HOLDING LLC 1,214.00 ; NCS PEARSON INC 1,320.18 ;
 OPERA FOR THE YOUNG 2,370.00 ; OPGENHAFFEN, BIEKE 2,335.49 ;
 PARTY TIME LIMO/ ILLINOIS CHARTER INC 1,050.00 ; PAYPAL CREDIT 1,660.10 ;
 PETTY CASH - DIANE SCOTT 2,000.00 ; PIATO CAFE, INC 1,073.00 ;
 PRESENCE HOSPITALS PRV 1,029.00 ; PROJECT TE 1,811.75 ;
 REGIONAL OFFICE OF EDUCATION #17 1,017.50 ; RIVERSIDE MEDICAL CENTER 1,480.00 ;
 SCHOLASTIC INC 1,698.33 ; SCHOLASTIC INC 1,842.95 ;
 SCHOOL TECHNOLOGY ASSOCIATES INC 1,875.00 ; SEICO, INC 1,200.00 ;
 SHPUNGIN, ELAINE 1,000.00 ; STAR UNIFORMS 1,317.40 ;
 STATE OF ILLINOIS CASHIER, BOILERS 1,080.00 ; STEVENS, LAURA 1,279.20 ;
 STOCKS OFFICE FURNITURE INC 1,088.10 ; SULLIVAN-PARKHILL 2,087.10 ;
 SUMMIT SUPPLY CORPORATION OF COLORADO 1,263.91 ; THE CENTER/IRC 2,080.00 ;
 THE MUSIC SHOPPE, INC& PRO SOUND C 2,163.94 ; THE NEWS GAZETTE 1,000.00 ;
 THOMASBORO GRADE SCHOOL 1,505.00 ; Toler, Kristine 1,200.00 ;
 TRIARCO ARTS & CRAFTS/BENTON-KIRBY/(GTA) 1,114.08 ;
 TRUST ACCT OF BLITT & GAINES P.C. 2,418.19 ; UNITED STATES TREASURY 1,920.00 ;
 UNIVERSITY OF ILLINOIS 2,421.00 ; URBANA SCHOOL DIST 116 B 1,975.79 ;
 WALLER, STEPHEN 2,415.26 ; WHOBREY, TINA 1,880.00 ;

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
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3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
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6	Urbana School District #116			
7	09-010-116-022			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
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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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VENDOR PAYMENTS 500-999

A & A GRAPHX 808.00 ; AJS STATION 637.32 ; ALLDATA LLC 975.00 ;
 AWARDS LTD 705.00 ; BARBOUR, KATHERINE A. 849.00 ;
 BATTERY SPECIALIST & GOLF CARS 514.50 ; BEHRENSMEYER, SUSAN 600.00 ;
 BERG TANKS 550.00 ; BLACKER, APRIL 947.91 ; BLACKMAN, RANDY 863.90 ;
 Bradley University 500.00 ; CAMPBELL, EMILY 811.24 ; CAMPUS SPORTSWEAR 622.85 ;
 CAPITAL SOUND AND LIGHT CORP 839.22 ; CARLE HOSPITAL 735.00 ;
 CHAPMAN, SARAH 667.00 ; CHICAGO TITLE COMPANY 500.00 ;
 CONCORD CUSTOM CLEANERS 854.00 ; CORKY'S SERVICE CENTER 758.00 ;
 CUNNINGHAM, KATHRYN 549.64 ; DAVIS, JEFFREY 667.00 ; DEAN, TAMMIE 799.62 ;
 DIMIT, JOHN 840.64 ; DIRECTATHLETICS INC 633.25 ;
 DUST & SON OF CHAMPAIGN COUNTY 874.05 ; EASTBAY -DEPT #978835 684.70 ;
 ECOWATER SYSTEMS/MIRACLE WATER 960.10 ;
 EDWARD Q COSTA ATTORNEY FOR FARMERS AUTO INS. 540.43 ; FLORESS, KEVIN 667.00 ;
 FOLLETT LIBRARY RESOURCES 603.55 ; FORD, KIMBERLEE 667.00 ;
 FRED, GEODEE 590.72 ; FRERICHS, JENNIFER 687.69 ; GEIGER, RICHARD JR 667.00 ;
 GENERAL PUMP & MACHINERY INC 598.00 ; GLOWACKI, KAMILA ANNA 700.00 ;
 HABER, LAURA 525.48 ; HEADTKE, MOLLY 667.00 ; HERFF JONES 520.58 ;
 HLINKA, LAURA 738.94 ; IL COMPREHENSIVE MUSCIANSHIP THRU PERFORMACE 500.00 ;
 ILLINI GLASS SOLUTIONS 761.78 ; ILLINOIS PRINCIPALS ASSOCIATION 980.00 ;
 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED 973.50 ;
 ILLINOIS STATE UNIVERSITY BANDS 700.00 ; ISOE, LILIANA 725.70 ;
 IZZY PLUS 699.92 ; JACOBS, HEATHER 667.00 ; JONES, ALEXIS 570.00 ;
 JUNIOR LIBRARY GUILD 661.75 ; KAUFMANN SOFTWARE 500.00 ;
 KELLER WILLIAMS REALTY 500.00 ; KING PTO 600.00 ; KRETZ, MYNETTE 667.00 ;
 KUETHE, KATHRYN 507.00 ; LAKE-COOK DISTRIBUTOR, INC 860.64 ;
 LANCE, DANIEL 692.29 ; LAZERS EDGE 568.00 ; LOURET, CYNTHIA 667.00 ;
 LOYOLA UNIVERSITY - NEW ORLEANS 500.00 ; MATTESON, DAWN 837.81 ;
 MEDNIK RIVERBEND 899.96 ; MIDWEST POTTY 663.00 ;
 MIDWEST SPORTS SUPPLY INC 804.76 ; MILLER, SUSAN 667.00 ;
 MINUTEMAN PRESS 631.80 ; MOCKBEE, MATTHEW 667.00 ; MONROE, KALI 667.00 ;
 NEGWER MATERIALS INC 679.30 ; NELCO SOLUTIONS 927.81 ; NEWBERRY, HOLLY 700.00 ;
 NEWTON, JENNIFER 500.00 ; OLDHAMGROUP 989.80 ; OLSEN, TARA 990.75 ;
 PANKAU, MOLLY 667.00 ; PARKLAND COLLEGE 680.41 ; PATTERSON, LINDA 929.00 ;
 PEPSI-COLA BOTTLING CO 607.92 ; PERSONAL TOUCH LAUNDRY 740.55 ;
 PETERIK, STACEY 641.85 ; PETTY CASH - URBANA MIDDLE SCHOOL 800.00 ;
 PRESENTATIONS DIRECT LLC 784.00 ; PRYCE, JULIA 500.00 ;
 PYRAMID EDUCATIONAL PRODUCTS INC 798.00 ; QUINN, LISA 766.56 ;
 RADANAVONG, THIPACHAN 500.00 ; RAMEY, REBECCA 669.38 ;
 RODRIGUEZ, BRENDA 835.63 ; RODRIGUEZ, EDWIN 500.00 ; RUDISILL, GAIL 666.00 ;
 SABAN, SAMANTHA 667.00 ; SALAAM, RASHIDAH 849.00 ; SCHOOL MATE 753.85 ;
 SCHOOL SPECIALTY 660.88 ; SHERRICK, KRISTINE 667.00 ; SHRINER, MARSHALL 500.00 ;
 SILVER, DARCY 931.94 ; SIMPSON, KATHERINE 895.89 ; SMITH, CAROL 667.00 ;
 SMITH, ELIZABETH 667.42 ; SOPA, JESSICA 661.26 ;
 SPECTRUM JANITORIAL SUPPLY CORP 512.00 ; SPRING-GREEN 694.05 ;
 SPRINGFIELD ELECTRIC SUPPLY CO 793.32 ; STILLWELL, NICHOLAS 667.00 ;
 STRATTON, ERIN 667.42 ; SUPREME SCHOOL SUPPLY CO 740.00 ;
 T K SERVICE CENTER INC 549.94 ; THE SHINDLER LAW FIRM 740.64 ;
 THIEL, BONNY 667.00 ; TOYOTALIFT, DIV OF BAHRNS EQUIP 725.56 ;
 TRANSWORLD SYSTEMS INC. 742.56 ; TRUMBO, RENEE 514.79 ; VOWELS, CRYSTAL 638.95 ;
 WARD, JEANNE 812.42 ; WELCH, TRACY 667.00 ; Wertz, Jeremy 550.00 ;
 WOODS, SCOTT 848.56 ; XEROX CORPORATION 792.18 ;

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
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].	
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5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
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.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	9
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	3,330,306
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,325,558
23		<i>(Enter \$ Amount Here)</i>