

A	B	C	D	E	F	G	H	I	J
1	<i>This page must be sent to ISBE</i>					<i>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</i>			
2	<i>and retained within the district/joint agreement</i>								
3	<i>administrative office for public inspection.</i>								
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779								
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2017 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Urbana School District #116			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
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						
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				1,061,752				
22	BUILDING & BUILDING IMPROVEMENTS				118,437,576				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,096,679				
24	CAPITALIZED EQUIPMENT				20,614,433				
25	CONSTRUCTION IN PROGRESS				141,210,440				
26	<b>Total</b>				<b>282,420,880</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				244				
30	KINDERGARTEN				300				
31	FIRST				303				
32	SECOND				287				
33	THIRD				295				
34	FOURTH				282				
35	FIFTH				275				
36	SIXTH				254				
37	SEVENTH				236				
38	EIGHTH				250				
39	SPECIAL				531				
40	<b>Total Elementary</b>				<b>3,257</b>				
41	NINTH				327				
42	TENTH				255				
43	ELEVENTH				217				
44	TWELFTH				159				
45	SPECIAL				220				
46	<b>Total Secondary</b>				<b>1,178</b>				
47	<b>Total District</b>				<b>4,435</b>				
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

SIZE OF DISTRICT IN SQUARE MILES	42
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	3,841
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	468
PART-TIME	16
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	250
PART-TIME	57
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.9758
OPERATIONS & MAINTENANCE	0.5900
BOND & INTEREST	0.7143
TRANSPORTATION	0.2091
MUNICIPAL RETIREMENT	0.1000
SOCIAL SECURITY	0.1135
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.1131
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0590
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	632,362,159
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	164,635
TOTAL LONG-TERM DEBT ALLOWED	87,265,978
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	34,403,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	39.42%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2017</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		10,807,038	676,533	2,673,149	201,506	398,931	2,952,506	2,055,836	212,070	732,934
8	Investments	120									
9	Taxes Receivable	130	11,339,371	1,657,753	2,006,675	587,497	600,718		620	317,639	141,304
10	Interfund Receivables	140							4,990,000		
11	Intergovernmental Accounts Receivable	150	7,073,705			293,970					
12	Other Receivables	160	86,988								
13	Inventory	170	39,148								
14	Prepaid Items	180									
15	Other Current Assets	190	131,874							264	
16	<b>Total Current Assets</b>		<b>29,478,124</b>	<b>2,334,286</b>	<b>4,679,824</b>	<b>1,082,973</b>	<b>999,649</b>	<b>2,952,506</b>	<b>7,046,456</b>	<b>529,973</b>	<b>874,238</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	240,000	3,625,000		525,000	600,000				
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	1,780,436	92,323	59,442	47,122	200,384	1,192,187	10	401,685	213,879
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	4,339,945								
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	5,989,286	875,274	1,059,215	310,173	317,895		620	167,585	75,312
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>12,349,667</b>	<b>4,592,597</b>	<b>1,118,657</b>	<b>882,295</b>	<b>1,118,279</b>	<b>1,192,187</b>	<b>630</b>	<b>569,270</b>	<b>289,191</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>12,349,667</b>	<b>4,592,597</b>	<b>1,118,657</b>	<b>882,295</b>	<b>1,118,279</b>	<b>1,192,187</b>	<b>630</b>	<b>569,270</b>	<b>289,191</b>
31	Reserved Fund Balance	714	39,148								
32	Unreserved Fund Balance	730	17,089,309	(2,258,311)	3,561,167	200,678	(128,630)	1,760,319	7,045,826	(39,297)	585,047
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>29,478,124</b>	<b>2,334,286</b>	<b>4,679,824</b>	<b>1,082,973</b>	<b>989,649</b>	<b>2,952,506</b>	<b>7,046,456</b>	<b>529,973</b>	<b>874,238</b>

	A	B	C	D	E	F	G	H	I	J	K	
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>											
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>											
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	<b>RECEIPTS/REVENUES</b>											
7	Local Sources	1000	31,030,808	4,117,852	4,920,542	1,503,633	1,478,568	3,278,073	2,038	771,951	342,579	
8	Flow-Through Received/Revenue from One District to Another District	2000										
9	State Sources	3000	15,552,365	0	0	920,448	0	0	0	0	0	
10	Federal Sources	4000	7,354,899	0	0	48,970	0	0	0	0	0	
11	<b>Total Direct Receipts/Revenues</b>		<b>53,938,072</b>	<b>4,117,852</b>	<b>4,920,542</b>	<b>2,473,051</b>	<b>1,478,568</b>	<b>3,278,073</b>	<b>2,038</b>	<b>771,951</b>	<b>342,579</b>	
12	Rec./Rev. for "On Behalf" Payments	3998	10,528,889									
13	<b>Total Receipts/Revenues</b>		<b>64,466,961</b>	<b>4,117,852</b>	<b>4,920,542</b>	<b>2,473,051</b>	<b>1,478,568</b>	<b>3,278,073</b>	<b>2,038</b>	<b>771,951</b>	<b>342,579</b>	
14	<b>DISBURSEMENTS/EXPENDITURES</b>											
15	Instruction	1000	31,151,605				481,146					
16	Support Services	2000	16,596,521	4,214,503		2,069,886	803,511	3,598,420		616,015	210,617	
17	Community Services	3000	1,321,697	0		0	31,380					
18	Payments to Other Districts & Govt Units	4000	866,711	0	0	0	0	0			0	
19	Debt Services	5000	0	0	6,891,524	0	0			0	0	
20	<b>Total Direct Disbursements/Expenditures</b>		<b>49,936,534</b>	<b>4,214,503</b>	<b>6,891,524</b>	<b>2,069,886</b>	<b>1,316,037</b>	<b>3,598,420</b>		<b>616,015</b>	<b>210,617</b>	
21	Disb./Expend. for "On Behalf" Payments	4180	10,528,889	0	0	0	0	0		0	0	
22	<b>Total Disbursements/Expenditures</b>		<b>60,465,423</b>	<b>4,214,503</b>	<b>6,891,524</b>	<b>2,069,886</b>	<b>1,316,037</b>	<b>3,598,420</b>		<b>616,015</b>	<b>210,617</b>	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,001,538	(96,651)	(1,970,982)	403,165	162,531	(320,347)	2,038	155,936	131,962	
24	Other Sources of Funds	7000	4,197	232,361	2,485,291							
25	Other Uses of Funds	8000	193,258		2,161			2,524,394	2,036			
26	<b>Total Other Sources/Uses of Funds</b>		<b>(189,061)</b>	<b>232,361</b>	<b>2,483,130</b>	<b>0</b>	<b>0</b>	<b>(2,524,394)</b>	<b>(2,036)</b>	<b>0</b>	<b>0</b>	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,812,477	135,710	512,148	403,165	162,531	(2,844,741)	2	155,936	131,962	
28	Beginning Fund Balances - July 1, 2016		13,315,980	(2,394,021)	3,049,019	(202,487)	(291,161)	4,605,060	7,045,824	(195,233)	453,085	
29	Other Changes in Fund Balances Increases (Decreases)											
30	<b>Ending Fund Balances June 30, 2017</b>		<b>17,128,457</b>	<b>(2,258,311)</b>	<b>3,561,167</b>	<b>200,678</b>	<b>(128,630)</b>	<b>1,760,319</b>	<b>7,045,826</b>	<b>(39,297)</b>	<b>585,047</b>	

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017</b>												
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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Urbana School District #116</b>			<b>205 N. Race Street, Urbana, IL 6181</b>				<b>(217) 384-3642</b>		<b>7:30-4:00 Monday-Friday</b>			
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, 2017, will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2017</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	31,030,808	4,117,852	4,920,542	1,503,633	1,478,568	3,278,073	2,038	771,951	342,579		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	15,552,365	0	0	920,448	0	0	0	0	0	0	0
17	Federal Sources	4000	7,354,899	0	0	48,970	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>53,938,072</b>	<b>4,117,852</b>	<b>4,920,542</b>	<b>2,473,051</b>	<b>1,478,568</b>	<b>3,278,073</b>	<b>2,038</b>	<b>771,951</b>	<b>342,579</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>49,936,534</b>	<b>4,214,503</b>	<b>6,891,524</b>	<b>2,069,886</b>	<b>1,316,037</b>	<b>3,598,420</b>		<b>616,015</b>	<b>210,617</b>		
20	Other Sources/Uses of Funds		(189,061)	232,361	2,483,130	0	0	(2,524,394)	(2,036)	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2016</b>		<b>13,315,980</b>	<b>(2,394,021)</b>	<b>3,049,019</b>	<b>(202,487)</b>	<b>(291,161)</b>	<b>4,605,060</b>	<b>7,045,824</b>	<b>(195,233)</b>	<b>453,085</b>		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2017</b>		<b>17,128,457</b>	<b>(2,258,311)</b>	<b>3,561,167</b>	<b>200,678</b>	<b>(128,630)</b>	<b>1,760,319</b>	<b>7,045,826</b>	<b>(39,297)</b>	<b>585,047</b>		

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	Urbana School District # 116						
7	09-010-116-022						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
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	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED		
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33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
34							
35	<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>			
36	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED			
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URBANA SCHOOL DISTRICT #116

SALARY RANGE REPORT FOR THE FISCAL YEAR 2016-2017

CERTIFICATED

\$24,999 AND UNDER

ADAM, ZAINAB L; AKERS, MARK R; APPLEMAN, DAVID; ARMSTRONG, ANGELA M; BAILEY, BARNAN M;  
BALL, CALEB J; BAXTER, ELLEN D; BRAUER, JUSTIN M; BRENNER, TIMOTHY L; BROWN, VICKI A;  
BRYANT, CAROL L; BUTALA, CAITLIN B; BUTTJER, SARA; CARMICHAEL, HEIDI R; CHAVEZ, RICARDO A;  
COMERFORD, JULIE N; COOPER-PEYTON, ERICA N; CROSS, JOSEPH L; DELORIEA, TIMOTHY A;  
DEWITT, SCOTT T; DIGIOVANNI, BENJAMIN J; DIMIT III, JOHN E; DUNKMAN, RACHAEL M;  
FISHER, WILLIAM; FITTS, ERIC M; FREEMAN, ALLISON PAIGE; FRICK, ROGER D; GILMORE, KIRSTEN;  
GOULIARD, MAYA C; GULLEY, ADRIENNE M; HALL, LEKISHA A; HARRINGTON, ERIN E; HARRIS, FLORENCE A;  
HEATER, DEBORAH A; HELTSLEY, ROBIN; HENZE, TONJA M.; ISHII, AUDREY LYNN; JAIN, MEGHAN;  
KANG, DALE S; KIRBY, TAMMIE B; KIRKWOOD, MELANIE A; KORANDA, CHERYL J; LAWYER, TONYA M;  
LEE, JUDY J; LEETARU, MARILYN E; LICHTENSTEIGER, CAROL A; LITTLEFIELD, PAULINA;  
LLOYD, DELORES K; LOWREY, NORMAN A.; LUNA-CHAVEZ, CESAR; LUNN, JANET M; MACKINSON, KIMBERLY S;  
MAKARA, DAVID; MALIK, MEENA A; MANGAR, ANURITA; MANUEL, CRISTINA M; MCCALLUM, NATHAN LEE;  
MCDONALD, GAYLE M; MCFALL, PATRICIA L; MCFARLAND, SHANNON M; MCMILLION, DESIREE Y;  
MEDLYN, MARK C; MEENTS, HEATHER L; MENDOZA, LUIS A; MIES, BARBARA L; MILAS, MARTHA J;  
MINOGUE, BRIGETTE N; MORALES, LILLIAN R; MURPHY, MICHAEL R; MYERS, ALICE F; NEWTON, TAMMY;  
OSORIO, SANDRA L; PAZ, SILVIA; PELMORE, WILLIE M; PHILLIPS, CANDACE D; PITTENGER, LOLA J;  
RAMADAS, NANDHINI; RAMOS, EDWIN T.; RAZA, JAWAID; RHEE, TIMOTHY Y; RICHARDSON, DIANN K;  
ROMERO, ALEN A; SAVINA, GRACE A; SCHLEICHER, BARBARA A; SCHMITT, BRIAN J; SCHNIZLEIN, BRADLEY G;  
SCHWALM, ERIC J; SHOUKRY, KAITLIN; SHOWERMAN, JENNIFER M; SIMMONS, MARGO M; SKEELS, CYNTHIA L;  
SKOUSEN, TERRA H; SLININGER, SARA E; SMITH, CHRISTINA K; SMITH, TARYN R; SPENCER, JARED D;  
SPRINGER, PAUL G; STREHLOW, SAMUEL HENRY; SZOKE, REBECCA P; TATUM, IAN S; TELLADO, OLEGARIO;  
TORRES, LORI; TOWNSEND, TERRENCE; TRANEL, LEA B; TUTTLE, MARY JANE; UNDERWOOD, SANDRA;  
VALLANCE, AUDREY J; VAN LOENEN, DUSTIN A; VARGO HAUSER, JENNIFER F; WALDEN, GALE R;  
WALKER, CLARENCE LEE; WALKER, ORDELL E; WALTON, BRITTNEY D; WASHINGTON, LATANYA M;  
WETZEL, FAITH D; WILDHAGEN, ERIC C; WILKINSON, MARTHA L; WONSER, JODI R; WOOLF, MICHAEL L;  
WORTH, REBECCA A; WRIGHT, MARVA L; WRIGHT, MARY S

\$25,000 - \$39,999

ARCHER-PUFFER, ELLEN; BLOSSER, RACHAEL; BOZEK, ALEISHA M; CALDWELL, RACHEL M;  
CAMPBELL, EMILY E; CANNON-GJERDE, LANE D; CARRILLO, SARA; CARTER, EMILY; CHONG, JESSICA;  
COYNE, ASHLEY A; DENNIS, AMANDA L; DYE, KATHRYN T; GITTENS, SHERRY A; HART, GIANNY E;  
HOLBERT, MARISSA A; JENSEN, JENNIFER L; JOHNSON, ALEXIS A; JOHNSON, JEFFERY E;  
JONES, CASSIDY J; LEWIN, PORCHA C; MEISNER, HEIDI LYNN; NELSON, AMANDA L; NELSON, KACEY;  
RAMSEY, JACOB C; ROTH, COLLEEN N; SASSINE, RACHEL M.T.; SCHCOLNIK, ANA C; SHERIDAN, EMILY M;  
STARWALT, ABIGAIL J; STIVERSON, LISA M; SWIONTEK, ROBERT C; TUTWILER, TANISSA S;  
WEATHERSPOON-TOWNSEND, WENDA; WHITE, MCKENZIE J; WILLS, JEREMY I

\$40,000 - \$59,999

ALGHALITH, ANDREA J; ALLEN, KELLY N; ALVES, STEPHANIE S; ANDREE, CHASE G; AVERY, MATTHEW D;  
AYE, AARON; BAILEY, MICHELLE; BALLWEG, GREGORY W; BAZZELL, CHRISTOPHER P;  
BEIKMAN, SAMANTHA L; BENNER, BRADLEY R; BERGAN, PATRICIA A; BLACKER, APRIL M;  
BOETTCHER-CASE, ALLISON M; BONNER, ANDI M; BOOTH, ANNELIESE M; BROWN, JESSICA J;  
BROWNFIELD, LYNNSEY R; BUI, TIFFANIE A; BUSTOS, LOURDES P; BYRNE, MARGARET J;  
CALDWELL, ALICIA A; CAMPBELL, LAURA L; CARR, IMANI Y; CARR, SHALONDA D; CARSON, KATELYN C;  
CARTER, KATHLEEN R; CERMAK, ELASE M; CHAPMAN, SARAH L; CHARNEY, DAVID N; CHURCH, MIRANDA M;  
CIURO SANCHEZ, DARIENNE M; CIZEK, MATTHEW P; CLARK, LISA M; CLARK, MELISSA M;  
CLAXON, ERIN N; CLEVINGER, RUSTY L; CLUVER, AMBER N; COBB, CANDICE C; CONNER, LINDSEY C;  
CRAWFORD, KELLY P; CUNNINGHAM, ASHLEY N; CZELDER, STEPHANIE J; DAVILA, JOYCELYN;  
DAVIS, JEFFREY; DELGADILLO, GREGG A; DELGADO, GUADALUPE; DELGADO, JEANETTE; DENHAM, MELYNDA A;  
DESMITH, LAUREN E; DETTLO, MATTHEW R; DIAL, ALISON N; DOCKINS, STEPHANIE C;  
DUNCAN, LARISSA J; DUNDON, CAROLINE; DUNLAP, DAVID N; DUNN, HEATHER M; DURST, MEGHAN E;  
EASTIN, JAMES P; EASTIN, STEPHANIE M; EDWARDS, HELEN A; EKWEJUNOR, KATHERINE L;  
FAROKHI, FORREST R; FERGUSON, LISA C; FINN, DAVID E; GARRETT, PHILIP; GENTNER, ASHLEY E;  
GERMANOVICH, YURIY; GILBERT, BATHEL A; GIRON, ELAINE C; GOODLOE, KAYLA K; GRIFFIN, LORENA M;  
GRILO, OLIVIA E; GRUBER, NICOLE L; HAEGELE, NICOLE V; HALCOM, KELLY LYNN; HAMILTON, JEFFREY A;  
HARVEY, TORI N; HATCHER, NOEL; HEINHORST, JENNIFER S; HENKELMAN, JAMIE S; HIATT, HAYLEY M;  
HIBLER, TERESA A; HISER, MATTHEW T; HOUSEHOLDER, GRACE; HUISINGA, TIFFANY R;  
JACKSON, ANDREA R; JACKSON, LAURA L; JANKIEWICZ, RACHEL M; JOHN, STEPHANIE L;  
JOHNSON, REBECCA L; JON, TIFFANY; JONES, NICHOLE L; JONES, SARA E; KAISER, JULIE K;  
KARNY, JOSEPH R; KEATING, SARAH M; KIM, JENNIFER J; KINGRY, SHEILA K; KLOUSNITZER-HUTCHENS, AMAN  
KORITZ, LAURA M; KRCIK, ELLEN M; KRIZ, LAURA B; 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; LONG, SHANNON D; LOWRY, CAITLIN A; LUDEMAN, AMANDA B;  
LUNDBERG, MELINDA S; MAGERS, THOMAS J; MANOLAKES, MARYLYNDA; MAPSON, SHONTELLE L;  
MARINO, KARI L; MARTIN, JACQUELINE R; MARTONE, EVA G; MATTESON, DAWN D; MAXEY, TRACEY L;  
MCCANNON, MEGHAN E; MCCUNE, JAMES R; MCDONNELL, MEGHAN; MCGINTY, MEGAN B; MCGUFFEE, KAYLIE K;  
MEDINA JR, SERGIO A; MENOLD-SMITH, STEPHANIE JEAN; MIHELICH, JULIA L; MILLER, ANDREA C;  
MILLER, JODI B; MITCHNER, CHRISTINA J; MITCHELL, JENIECE D; MITCHNER, MICHAEL A;  
MOCKBEE, MATTHEW J; MOLLER, CHRISTOPHER D; MONROE, KALI J; MONSON, REBECCA L;  
MOORE, LAUREN JORDAN; MORALES, IVAN ROGELIA; MORENO, MARIA D; MORGAN, BRIANNA T;  
MORRISON, HOPE E; MORTON, BREANNA J; HARDIE, GABRIEL A.S.; NEELY, LONDA J; NIX, KRISTA;  
NOTT, ALAINA C; OHR, ELIZABETH E; OUTLAW, KELSEY A; PANKAU, MOLLY C; PARK, REBECCA J;  
PATTERSON, LINDA M; PAVLAKIS, ALYSSA; PAVLAKIS, STEVEN J; PAYNE, HEATHER L; PECE, JUDITH L;  
PENTTI, ALLISON M; PERATT, DOMINIQUE B; 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; RICH, ELIZABETH A; RINKENBERGER, CHRISTINE N; ROLOFF, ANGELA R;  
ROMERO, GABRIELA; ROYER, BRIAN B; RUUD, KRISTA K; SABAN, SAMANTHA; SACCO, LENA J;  
SALAS, LILLIANA; SANDBERG, PATRICIA J; SANDERS, KASEY L; SANDS, PARKER M; SATTERTHWAITE, ELIZABE  
SCHAUB, DANIELLE BREE; SCHWARTZ, HEATHER L; SHELTON, KAREN A; SHOEMAKER, MATTHEW R;  
SHORT, JODI L; SIMPSON, KATHERINE M; SMITH, ELIZABETH M; SMITH, NILDA M; SPANN, TOMISHA D;  
SPENCER, HOLLY CHRISTINE; SPENCER-TANNER, JAMI L; STANSBURY, SUSAN L; STENZEL, MEAGAN R;  
STODDARD, BETHANY J; SUMMERS, KIMBERLY S; TAMMEN, KRISTI E; TAPPENDORF, KELSEY R;

TAVIS, SARAH A; THOMAS, CORTNEY W; THOMAS, KYLE P; TIPTON, MEAGAN M; TRABARIS, CHARLES;  
TROUT, LINDSEY A; TRUMBO, RENEE R; TUFANO, FELICIA DEFRIES; UEBELHOER, STACY N;  
VALENCIC, ALEXANDER T; VOUDRIE, MARY ANN; WALDHAUSER, BETH M; WARNER, EMILY M;  
WASHINGTON, DIONTE; WILLIS, LATRICE; WILLIAMS, MORGAN T; WILLIAMS, TRACY A; WILSON, JESSICA R;  
WILSON, TERESA D; WIRTZ, WENDY J; WRIGHT, ELIZABETH A; WRIGHT, FRANCIINA P;  
YAGER, LISA B; YEDVOBNICK, DANIELLE M; ZIMMERMAN, LINDA M; ZIMMERLY, PATRICK M

**\$60,000 - \$89,999**

ALLEN, BETTY J; ALVAREZ, YVONNE; BAJEMA, TAMERA B; BALL, JENNIFER L; BARBOUR, DONALD A;  
BECHTEL, DANIEL; BECK, GAIL J; BECKLESS, CHASITY C; BEHRENSMEYER, SUSAN C;  
BEQUETTE, JULIE D; BEUSCHLEIN, LOUIS D; BILLMAN, LISA M; BROEKER, TIMOTHY C;  
BRYANT, THERESA A; BURGE, ALICIA D; CASTILLO-SIMONS, KRISTINA M; CHURUKIAN, MARTHA E;  
CLARK, TIFFANY M; COHEN, LAURA L; COOKE, YOLANDE D; COOPER, D RENEE; CORTRIGHT, REBECCA A;  
DEAKIN, DARLA J; DELANTY AGUILAR, EMILY C; DELAND-OWEN, MEG; DITCHFIELD, CYNTHIA G;  
DRISCOLL, RONDA K; DUTTON, DAVID C; ENDSLEY, KATHRYN E; ERLINGER, KEVIN M; FERCHOW, MELANI L;  
FINCH, JENNIFER D; FITTON, KIMBERLY S; FLORESS, KEVIN M; FOLEY, MARK C; FORD, KIMBERLEE;  
FURRER, PAMELA J; GEIGER JR, RICHARD F; GINGOLD, TAMRA; GOODRUM, SHANDA S; GORDON, VICTORIA L;  
GUIDO, STACIE R; HABER, LAURA HIESTAND; HANSON, MARY E; HARPST, ALLYSSA A; HARRISON, MARK;  
HEADTKE, MOLLY E; HELM, LADONNA M; HELMICK, KEVIN R; HENDERSON, NICK D; HOLLETT, KAREN J;  
HOWLEY, THOMAS F; HOWREY, NIKOLE D; HUTCHISON, KATIE M; INGLEMAN, JOYCE I; JACKSON, DANIELLE M;  
JACOBS, HEATHER A; JIMENEZ, IRLANDA L; JOHNSON, NECHELE R; JOSEPH, PATRICIA G;  
KASSEM, TRICIA R; KENNEDY, KEVIN P; KILLION, KATHERINE B; KINNAMON, MARGARET S;  
KIRKLAND, ANDREA M; KOPLINSKI, CHARLES W; KRETZ, MYNETTE A; LAGERSTAM, JILL M;  
LEWANDOWSKI, SUZANNE J; LIGHTY, MELISSA L; LOOS, KIMBERLY A; LUCHIK, TRACY L; LUDWICK, ERIN R;  
LYNCH, ELIZABETH M; MALONEY, BRIDGET A; MARTIN, RYAN P; MAURIZI, CARA 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;  
MURRAY, PATRICIA A; MURREY, MATTHEW J; OLSEN, TARA L; PARKER, KRISTINA S; PARSONS, MARTHA A;  
PLOTNER, KATHERYN A; POWELL, JENNIFER L; PRICE-HAMMOND, STEPHANIE; QUINN, LISA R;  
QUISENBERRY, JILL M; RICCONI, GUADALUPE; RIOS, LUZ M; RUMMENIE, BRUCE R; RUTLEDGE, AMANDA;  
SCHREIBER, KAREN R; SCHROEDER, KARLA L; 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; STRATTON, ERIN K; THIEL, BONNY J; THOMPSON, SALLY L;  
TREZISE, ALICIA D; TURNER, RHONDA M; VINCENT-WESTFIELD, CARLA J; WAGGONER, PAIGE K;  
WATSON, NATHAN K; WHITE, JOAN L; WILLIAMS, ALETA S; WILLIAMS, JAIME E; WILLIAMS, THERESA M;  
WYATT, ANGELA J; ZHANG, LIHUI

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

ANDERSON, BRIAN C; BARBOUR, KATHERINE A; BLACKMAN, RANDY; BRETZ, NATALEE R; COOPER, SANDRA J;  
COURSON, TRAVIS W; CRAWMER, JACINDA; DEBAUCHE, KAREN E; DUDA, PAM S; ERLINGER, JULIE R;  
FRERICHS, JENNIFER L; FURRER, SAMUEL W; GATSCHKE, ELIZABETH A; GLEASON, SUSAN W;  
GOURLEY, MICHAEL D; GWIN, CANDACE S; HANNAH, VANIA L; HICKS, DARREN S; HLINKA, LAURA I;  
IVORY, JENNIFER J; KOKKOSIS, GERASIMOULA; KORDER, TWILA JEAN; LADD, ELIZABETH L;  
LANDSMAN, SPENCER J; LOURET, CYNTHIA E; LUFFMAN, CHRISTOPHER D; MEARS, ELIZABETH M;  
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;



NON CERTIFICATED

\$24,999 AND UNDER

ABBOTT, SARA E; ABRAHAMSON, JESSICA C; ADAM, ESPERANZA; ADAMS, SPENCER L; AGUILAR GIMENEZ, LUIS;  
AKINS, BRITTANI F; AKINS, EBONNI J; ALLEN-SIMON, CATHERINE S; AMACHER, KATHLEEN T;  
ANDREWS, ERIC L; ARCHEY, JACQUELINE C; ARMSTEAD, ANTHONY G; AVILA, MAGALY; BAIR, BARBARA;  
BAKER SR, RONALD; BANKS, NATHANIEL C; BANT, GEOFFREY W; BARCLAY, MICHELLE M;  
BARTON, GEORGIA MARIA; BAZZETTA, JOAN A; BEACHEY, ROGER; BECKLESS, JOSHUA J;  
BEHL, LARRY; BEKIARES, WAYNE E; BELL, JALEN A; BELL, JENNIFER; BELLE, TINA M; BENNINGFIELD, MITC  
BERNARDI, LAURA MICHELLE; BERRY, MARQUITA T; BISHOP, CARISMA C; BLACKMAN, ADAM G;  
BLACKMAN, CASSANDRA C; BLAIR, JENNIFER A; BLANDEN, CURTIS K; BOATRIGHT, DARRYL K;  
BOEHMKE, ZACHARY W; BOOTH-HODGES, PATRICIA M; BOWDRY, SHARICE R; BOWMAN, MARCIE A;  
BRADLEY, OCTAVIA S; BRAY, TERESA M; BRENNER, DONNA MJ; BREUER, JUDY A; BRIDGES, CECELIA C;  
BRITT, JOHNNIE M; BROOKS, KAWANNA M; BROOM, ANNE P; BROWN, DOUGLAS; BROWN, JACK K;  
BROWN, SABRINA R; BROWN, STAR A; BROWN, TERESA M; BROWN, VANIA L; BRUSVEEN, JOHN M;  
BUI, BON; BULLOCK, BLAKE A; BUMBA, JEANINE V; BURGARD, LACI L; BURGIN, SHELBY N;  
BURNETT, HERBERT D; BURNETT JR, TIMOTHY; BURTLEY, KAHIJAH R; BUSICK, CONNIE; BUTLER, CARLON R;  
BUTLER, TAMARA A; BUTTLAR, WILLIAM J; BUTTS, SHEILA A; BUTZIN, KIMBERLY K; BYRON, SYLVENE A;  
CAIN, JANE; CAIN, MICHAEL W; CAMPOS, NOHEMI; CARDOSO, FELIX A; CARREL, BRANDON L;  
CARTER, ANGELA L; CARTER, RACHEL B; CASTILLO MALDONADO, MITZY J; CENTENO, ANGELA R;  
CENTENO RAMIREZ, MONICA; CHAMBERS, CARLA J; CHAVVA, VISHNUTEJA R; CHHAJED, ARADHANA K;  
CHILIGIRIS, PETER J; CHIN, ELIZABETH J; CHIPMAN, TERRI L; CHOO, EUNSUN; CHURCH, DANIEL S;  
CLEMENTS, PAULINE J; COBB, ANGELA R; COCHRAN, AUDREY E; COCKRELL, STEPHANIE R;  
COLE, SANDRA G; COLEMON, BRITTNEY Q; COLGROVE, KAMRON B; CONLIN, ANN M; CORDOVA HERNANDEZ, SEDMA  
COSPER, TANYA E; COURTNEY, CONNOR A; COWART, WILLIE; COX, CINDY J; CRAWFORD, KACI K;  
CROWE, ASHLEE J; CUEVAS TOVAR, KELLYN Y; CURTIS, DEBRA S; CURTISS, ROSE M; DARR, LINDA A;  
DAVIS, LUKE R; DEAN, HAROLD B; DECKERT, TANYA S; DEE, ELLYN D; DELGADILLO, RIANNE J;  
DIAZ, MAUREEN; DIEGO-JUAN, AMALIO S; DOEHRING, KIMBERLY M; DORRINGTON, BRITTANY;  
DUE, CHARLES P; DUSHKU, SILVANA; EARP, TRICIA J; EDMONDSON, LESLIE C.; EDWARDS, JOAN M;  
EHRHARDT, LEANNA B; ELLINGER, LORENE J; EPPS, DONNA L; ESTES, MARY P; FEENEY-EASLEY, BERNADETTE  
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;  
GAMIZ MALDONADO, ANA K; GAO, XIAOMENG; GENTHER, AMANDA L; GIAMBERDINO, TINA C;  
GILLESPIE, BARBARA G; GILLESPIE, JULIUS C; GODOY, CAROL H; GOHEEN, ANGELINA R;  
GONZALEZ-GONZALEZ, ALBERTO; GOODLING, TAMARA A; GORDON, KHARIS J; GOURLEY JR, TRAVIS L;  
GRAHAM, SHAMARI K; GRANT, JENNIFER L; GRAY, TERRENCE; GREENBERG, ARIC P; GREEN, PAMELA S;  
GROSS, JEAN E; GUSTAFSON, SHARON R; HAND, LINDSEY D.K.; HAND, MARY E; HANSEN, KATHLEEN A;  
HARDESTY, SHIRLEY A; HARI, JANICE R; HARMON, ELAINE N; HARMON, WILLIAM L; HASSANIN, ABIR M;  
HAYES, LESHANDRA A; HAZLEHURST, CHRISTOPHER; HELLBERG, DONNA L; HENDERSON, ANGELA J;  
HENDERSON, JAMIL PT; HENDRICKS, GLORIA J; HENRY, DEBRA K; HEXUM, JULIE A; HICKS, MARSHA K;  
HIGGINS, STEPHEN W; HINNERS, JUDITH E; HITE, KAREN J; HOBBS, LINDA J; HOBBS, MAMIE E;  
HOFFMAN, FOSTER E; HOFFMAN, REBEKAH A; HOSKINS, KAREN S; HOUK, STEPHANIE M; HOWIE, THOMAS J;  
HUCKABEE, JALISA C; HUFF, CRAIG W; HUGER, DANIELLE M; HUGHES, SHAMIKA T; HUME, JANICE E;  
HUTTON, JHERILYN C; ILES, LAVERNE B; ISHCOMER, BRIDGET C; JACKSON, KYLE L; JACOBSON, LINDA M;

JEFFEN, ZACHARY R; JOHNSTON, ANDREA; JOHNSON, JOYCE A; JOHNSON, JUDITH C; JOHNSON, LYNNEA S;  
JOHNSON, MALINDA C; JOHNSON, ROCHELLE P; JOHNSON, SHARON D; JONES, ALLINDA; JONES, BRENDA A;  
JONES, HERBERT J; JONES, TIANA H. L.; JONES, VERDELL; JUDAY, JENNIFER C; KEMNEY, MELANIE A;  
KERLIN, LAURA G; KHAN, UZMA; KHANUM, RUKSHANDA; KINCAID, LISA; KINDLE, MAMIE; KINSEL, THOMAS A;  
KOLE, SHELLEY L; KRIEGEL, MARY CLARE; KRISKA, ADAM; KUBETZ, CARRIE L; KULCZYCKI, JANET E;  
LAUBMAN, JOHN S; LEFAVOUR, MATTHEW W; LIMONEZ, GABRIEL; LINDER, BARBARA H; LONG, DEBORAH O;  
LONG, MARY E.D.; LOVE, DEENA L; LUHD, LISA T; LUTTER-ADAMS, LORNA L; LYONS, VINCENT L;  
MANDRA, MELISSA R; MANIATES, KATHY L; MANNING, LYNN L; MANUEL, STEPHANIE J;  
MAPSON, ANTONIO O; MARROQUIN, ANDREA; MATTESON, SKYLAR J; MCCANNON, TODD M; MCCORMICK, TYLER T;  
MCFARLAND, BRANDON C; MCGLATHERY, SAMUEL L; MCKEEVER-MURPHY, HEATHER D;  
MCKINLEY, DONALD J; MCLEAN, KATHERINE N; MCMAHON, BETH E; MEHNIG, CHRISTOPHER F;  
MENNIG, ERIKA K; MINNES, MASON R; MITCHELL, EVERETTE D; MORELAND, JERRY G; MORRIS-SMITH, AKILAH  
MORTENSON, NICHELLE E; MOTLEY, TAMELYN D; MURPHY, LINDA L; MURPHY, TYRONE P; MURRAY, TIMOTHY E;  
MUVOVA, JACQUES L; NELSON, RICHARD W; NEWELL, DEBRA L; NIELSEN, MARY C; NIGHTLINGER, PAIGE F;  
NORMAN, CHELSEY R; O'NEAL, KENNA; OLSEN, RYAN T; ORR, LARA E; ORTIZ, SYLVIA; OTIS, NATALIE J;  
PADRON, ADAM R; PANJAITAN, ROSINTAN S; PARRISH, LATIFAH A; PATEL, BINA P; PATTERSON, SHEREE A;  
PEARSON, WHITLEY S; PEETE, PHYLLIS A; PELMORE, ABRIANA R; PELMORE, KIMBERLEE M;  
PENNER, LESLIE S; PEREZ JANDRICH, NICOLAS; PETRY, JOSEPHINE A; PICCHIETTI, NANETTE L;  
PIMENTA, CIBELE A; PLACIDO, ADELAIDE A; PLEASURE, JA NELLE D; PLENSKE, KELI R;  
POORMAN, BRETT C; PORTER, BELINDA J; PORTER, ELISE L; POTZER, SANDRA K; PRATT, PATSY J;  
PRINCE, TONYA A; QUACH, BUULINH; RANSONE, FRANCES M; RENFRO, RENEE L; RICHARDS, TERRI L;  
RISLEY, GARRET W; RIZWAN, NAZHIN; ROBERSON, JEAN H; ROBINSON, AMY B; RODERICK, RUTH H;  
RONK, REBECCA S; ROSALES, GRACIELA; ROSS, KAREN J; ROTH, NANCY A; ROY, BOBBI; RYAN, BRITTNEY R;  
RYDER, STEPHEN; SALAAM, ANNETTE; SALLEE, ROBERT; SANDERS, KAELIN A; SCHAFROTH, MELISSA S;  
SCHMITT, THERESA A; SEE, JAIME L; SHELMADINE, KIM C; SHEPPARD, JOAN L; SHIVERS, CHRISTOPHER E;  
SLATER, JANET M; SLAVIN, SEMYON A; SMITH, CYNTHIA R; SMITH, JULIE M; SMITH, KAMARIA C;  
SONG, JUANITA M; SPANNAGEL, ELIZABETH L; SPARKS, HEIDI M; STARK, ALEXANDER R;  
STCLAIR, ROSE K; STEBBINS, RHONDA; STEELE, JENNIFER M; STEIN, KATHLEEN A; STEPHEN, KAREN M;  
STEPHENS, TIMOTHY; STERLING, LEWIS S; STEVENS, CHARLENE F; SUSI, ZAINAB; SVINARSKI, OLGA;  
TALBOTT, AMBER R; TALLENT-MEYER, JOSIE; TAYLOR, ALICE Y; TAYLOR, RONALD X; TERANDO, DIANE;  
TESSENE, PAUL A; THOMAS, JANIAH M; THOMAS, RUTH E; THOMPSON, SADE M; TOWNSEND, MARSHA K;  
TRAM, MARIA; TURNER, TESSA M; UBILLA RIQUELME, CATHERINNE M; UNAL, NURHAYAT; UNDERWOOD, EVELYN B  
VABIC, ROSE A; VAZQUEZ, LUIS DANIEL; VEGA, EDWIN C; VEGA-ZAMORA, NICOLE V;  
VEGA-ZAMORA, RICARDO A; VEMURI, SUJATA; VILLAMAR, MAURICIO I; VITOSKY, YVONNE C;  
VOIGT, DEBORAH A; WAKELAND, JANE G; WALTON, EVELYN F; WANG, LIDIYA V; WARD, TAMMY S;  
WARMBRUNN, ELLEN M; WASHINGTON, ABRAM L; WATSON, MELISSA F; WEBER-JONES, JUDY A;  
WEBER, REBECCA J; WEINBERG, PEGGY; WEST, BRIAN; WHITT, GAYLE C; WICKS, CLYDE E;  
WILKINS, THERESE A; WILLIAMS, CHANTELL L; WILLIAMS, NAKKIA T; WILLS, JULIE E; WILSON, JESSICA MA  
WILSON, MICHAEL E; WITHERS, BLAKE R; WRIGHT, RANDOLPH A; WRIGHT, RICHARD J; WYNN, DARREN J;  
YARBER, ANN T; YOUNG, JO A; ZIMMERMAN, JAMES L

\$25,000 - \$39,999

ADAMS, DEBBIE M; ADAMS, JERMAINE D; ALCALA, NELLY C; ATKINS, MICHAEL D; BAKER, CZRANA;  
BECKER, AMY; BEESLEY, COLE A; BLANEY, VICKEY; BOWDRY, SHERRICKA S; BREWER, JENNIFER S;  
BURGER, CHUCK C; BUTLER, ASHLEIGH N; BUTTLAR, MARY E; CAMPBELL, CLINAE D; CARTER, SANDRA A;  
CASTON, SHARI S; CEARLOCK, KATHLEEN K; CHILDRESS, MARIA C; CLAYTON, SHERRY L;  
CORBETT, ALLAN DENNY; DAVIS, JAMEL J; DAVISON, JOANNA L; EHLER, DEARNA K; EO, KYOUNG;

FRANKLIN, ERIC J; FRED, GEODEE P; FRED, WILLIAM M; FREUND, AMY E; GABLE, DOROTHY P;  
GILBERT, JANET D; GIURGEA, DANIELA M; HARPER, CHAD D; HARRIS, AMANDA N; HARVEY, PIPER D;  
HAUSSY, JOY L; HAWKINS, TARA ANN; HAYES, KATHY A; HERNANDEZ, LUISANA; HORN, BARBARA J;  
JONES, QUATICO B; KAPLAN, KAREN E; KAZMI, ASFIA; KEARNS, TONYA L; KENT, BERTHA L;  
KIM, HEIJIN; KUETHE, KATHRYN A; LANG, ROBERT L; LOFTUS, SARAH F; LUTZ, KAL A; MAST, KATHLEEN M;  
MCCONKEY, JOHN R; MCPIKE, JILL A; MCTAGGART, CAROL A; MERCER MARTIN, ROCHELL;  
NELSON, BERNADETTE M; PELMORE, SHALONDA S; PEREZ RAMOS, MANUELA M; PERRY, JAMIE F;  
PETERS, BRYAN C; RODRIGUEZ, BRENDA S; ROGERS, ANDREW H; SANDERS, SHARON I; SCHLUTER, MELISSA S;  
STOVER, BRANDY S; SU, CATTY W; SUTHERLAND, CAROL M; TARAWALLIE, MABINTY; THOMAS, APRIL R;  
THOMAS, OMARI C; UTLEY, ZACHARY W; WALKER, LAMAR T; WEBB, JULIE A; WILLIAMS, MICHAEL A;  
WIRTH, JULIE E; WUJEK, KIMBERLY M; YOUNG, BILLY G; ZARBUCK, CINDY L

**\$40,000 - \$59,999**

BENSON, NAKIA; BROWN, GLORETHA; BUCK, MARGARET; BUENTING, ALAN E; BULER, VIRGINIA J;  
CLARK, DONNA J; CLARK, SHANNON J; CORBETT, LINDA L; DANIELS, DONALD L; DEAN, TAMMIE D;  
DEZELL, TONY; GEIGNER, JOSEPHINE A; GRAY, MARCELLOS; GREIST, CORINNE R; JACKSON, DIANNA L;  
KELLER, GINA S; KRIPPPEL, MISTY D; LAMBERT, SHEFUNDUS; LANCE, DANIEL L; LEWIS, VICKIE A;  
MALDONADO, LUCIA G; MANN, BEVERLY J; MONTGOMERY, JASON A; MORROW, GREGORY T;  
NAPPER, TERRY A; PEETE, LORI A; SALAAM, RASHIDAH S; SCOTT, DIANE M; SCOTT, REBECCA S;  
TEWELL, MARY A; WOODSON, RYAN; ZIEGLER, CANDACE

**\$60,000 - \$89,999**

ANDERSON, ARLENE; 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;  
JOHNSON, BARRY A; JOHNSON, LORI A; MCCARTNEY, DANNY A; MITCHELL, JANICE M; PARROTT, BETH L;  
PELAFAS, DENISE C; RUSSELL, KELLY J; 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	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Urbana School District #116				
6	09-010-116-022				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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**URBANA SCHOOL DISTRICT #116**

**VENDORS PAID OVER \$2,500.00**

A & A GRAPHX 2,539.00 ; A & R SERVICES INC 23,003.12 ;  
ADVANCED COMMERCIAL ROOFING 25,761.21 ; ALADDIN ELECTRIC 23,240.12 ;  
ALLIED CAPITAL TITLE 48,149.36 ; ALLIED MECHANICAL SERVICES INC 130,072.30 ;  
ALLRED'S FLOOR SERVICE CO, INC. 41,070.00 ;  
ALPHA CONTROLS & SERVICES LLC 7,534.13 ; AMEREN ILLINOIS 365,047.87 ;  
AMERICAN FAMILY LIFE 3,110.48 ; AMERICAN FIDELITY ASSURANCE CO 510,980.87 ;  
ANDERSON'S OUTDOOR SPORTS & TURF 5,447.00 ; APEX LEARNING 7,500.00 ;  
ARAMARK 1,865,381.49 ; ASTROTURF CORPORATION 24,338.00 ; AT&T 38,992.80 ;  
AUTOMOTIVE EQUIPMENT SALES & SERVICE 5,772.39 ; BACON & VAN BUSKIRK 5,476.93 ;  
BAKER & TAYLOR, INC 4,522.00 ; BARBECK COMMUNICATIONS GROUP 7,597.50 ;  
BARBER & DEATLEY INC 9,256.90 ; BECK STUDIOS INC 2,963.00 ;  
BENCHMARK EDUCATION CO 74,956.20 ; BENEFIT PLANNING CONSULTANTS, INC. 5,244.00 ;  
BETTER PAVING 133,152.00 ; BIRKEY'S FARM STORE, INC. 23,863.20 ;  
BKD,LLP 45,300.00 ; BLACKER, APRIL M. 2,500.00 ;  
BMO CORPORATE MASTERCARD 2,012,668.92 ;  
BRECHT'S DATABASE SOLUTIONS, INC. 9,900.00 ;  
BSN SPORT SUPPLY GROUP, INC 4,498.21 ; BTU CONSULTANTS 23,440.00 ;  
BUCKERT PAINTING & DECORATING INC 10,139.60 ;  
BUSHUE HUMAN RESOURCES INC 18,099.00 ; BUTLER CHEMICAL COMPANY, INC 9,935.00 ;  
BYE-MOR INC 6,570.67 ; C-U MASS TRANSIT 166,072.00 ; C-U NEWS GAZETTE 6,999.75 ;  
CALPINE ENERGY SOLUTIONS, LLC 291,613.95 ; CAMFIL USA, INC. 3,980.42 ;  
CAPITAL ONE BANK 193,258.50 ; CARLE 14,059.00 ;  
CARLE FOUNDATION HOSPITAL 5,321.00 ; CAVALLO BUS LINES 3,400.00 ;  
CCMSI 137,030.00 ; CDS LEASING 3,084.00 ;  
CHAMPAIGN A & K INSULATION INC 3,689.66 ;  
CHAMPAIGN COMMUNITY UNIT SCHOOLS 5,857.25 ;  
CHAMPAIGN COUNTY COLLECTOR 26,848.90 ; CHAMPAIGN TELEPHONE CO 6,201.96 ;  
CHAMPAIGN-FORD ROE 163,220.00 ; CHAMPAIGN-URBANA SCHOOLS FOUNDATION 15,000.00 ;  
CHAPMAN AND CUTLER 10,000.00 ; CHAPMAN, SARAH 2,500.00 ; CHASE 1,048,027.26 ;  
CHILDRESS, MARIA 3,488.17 ; CITY OF CHAMPAIGN 5,000.00 ;  
CITY OF URBANA 5,926.00 ; CITY OF URBANA 49,979.68 ; CLARK, DONNA 2,988.31 ;  
COMMUNICATION REVOLVING FUND 3,825.00 ;  
COMPLETE ELECTRICAL SYSTEMS LLC 6,853.22 ; CONNOR COMPANY 55,663.37 ;  
Conrad, Abby 20,700.00 ; CONSOLIDATED COMMUNICATIONS ENTERPRISE SERV 43,341.35 ;  
CONSTELLATION NEWENERGY GAS 247,948.90 ; CONTRACT PAPER GROUP 36,788.13 ;  
CORNELL UNIVERSITY 3,140.00 ; CORVUS INDUSTRIES, LTD 13,453.50 ;  
COUNTRY ARBORS NURSERY, INC 3,180.96 ; CUNNINGHAM CHILDREN'S HOME 1,240,394.13 ;  
DAKTRONICS, INC 18,018.00 ; DAVE & HARRY LOCKSMITHS INC 17,964.84 ;  
DAVIS-HOUK MECHANICAL INC 26,939.36 ; DIEPHOLZ, TRUDY 5,529.26 ;  
DP FILTERS LLC 8,219.30 ; DUDA, PAM 7,174.63 ; DYNAMIC CONTROLS, INC 13,071.94 ;  
EDUCATION FOR EMPLOYMENT SYSTEM 8,149.51 ;  
ENVIRONMENTAL SOLUTIONS & SERVICES 923,623.00 ; ESS CLEAN, INC. 197,556.00 ;  
EXPRESS EMPLOYMENT INC. 9,095.54 ; EXXONMOBIL FLEET SERVICES 17,670.91 ;  
FE MORAN INC 15,748.72 ; FIRM SYSTEMS 3,399.00 ;  
FIRST STUDENT INC 1,834,583.19 ; FLOORING SURFACES, INC. 92,545.00 ;  
FOLLETT LIBRARY RESOURCES 3,630.63 ; FOLLETT SCHOOL SOLUTIONS INC 74,299.10 ;  
FORECAST 5 ANALYTICS, INC. 10,370.00 ; FRANCZEK RADELET 15,211.00 ;

FREEDOM FIRE PROTECTION LLC 4,153.38 ;  
FRONTLINE TECHNOLOGIES GROUP, LLC 32,236.81 ;  
GENERAL PUMP & MACHINERY INC 16,570.78 ; GFI DIGITAL 3,131.67 ;  
GLESCO ELECTRIC INC 2,958.00 ; GORDON, VICTORIA 2,530.00 ; GRAINGER 3,225.65 ;  
GREAT MINDS 20,014.41 ; GRUNLOH CONSTRUCTION INC 432,852.20 ;  
GUARDIAN 247,771.26 ; H & R ACCOUNTS, INC. 2,574.88 ;  
HADDOCK CORPORATION 8,225.00 ; HANOVER DEDUCTIBLE RECOVERY GROUP 10,000.00 ;  
HANSON'S AUTO REPAIR 11,815.05 ; HARPST, ALLYSSA 3,822.59 ;  
HATCHER, NOEL 2,500.00 ; HEALTH ALLIANCE 3,992,758.00 ;  
HEALTH RESOURCE SERVICE MGNT INC 11,020.96 ;  
HEALTH SERVICES CONSULTANTS INC 22,986.00 ;  
HEINEMANN PROFESSIONAL DEVELOPMENT 28,974.11 ; HERFF JONES 5,148.32 ;  
HLINKA, LAURA 2,678.00 ; HOBART SERVICE 2,826.50 ;  
HOUGHTON MIFFLIN HARCOURT 10,658.80 ; HSBC INVOICE FINANCE 65,670.00 ;  
IDEAL ENVIRONMENTAL ENGINEERING IN 36,942.16 ;  
ILLINI CONCRETE RAISING INC 41,257.00 ;  
ILLINI CONTRACTORS SUPPLY, INC 2,617.66 ; ILLINI FENCE NEWCO 14,875.00 ;  
ILLINI FIRE EQUIPMENT CO INC 6,738.00 ; ILLINOIS ASBO 2,670.00 ;  
ILLINOIS ASSOC OF SCHOOL BOARDS 10,325.00 ;  
ILLINOIS DEPARTMENT OF REVENUE 8,434.57 ;  
ILLINOIS MUNICIPAL RETIREMENT FUND 12,634.96 ;  
ILLINOIS MUNICIPAL RETIREMENT FUND 1,387,380.91 ;  
ILLINOIS STATE DISBURSEMENT UNIT 28,233.09 ; ILLINOIS-AMERICAN WATER 81,888.47 ;  
INGRAM'S NURSERY & LANDSCAPING INC 28,433.00 ;  
INTEGRATED SYSTEMS CORP (ISCORP) 5,580.00 ; INTEGRITY SCHOOLS 8,900.00 ;  
INTERNAL REVENUE SERVICE 5,693,206.78 ; INTERSTATE BATTERIES 3,096.90 ;  
ISAKSEN GLERUM WACHTER, LLC 849,379.24 ; ITSAVVY LLC 111,711.96 ;  
IVORY, JENNIFER 2,875.86 ; JOHNCO CONSTRUCTION INC 870,655.44 ;  
JOHNSON CONTROLS 53,482.55 ; JP MORGAN CHASE BANK 19,460.67 ;  
JUDGE ROTENBERG EDUCATIONAL CENTER INC. 197,389.44 ; JUNG, LEE ANN 6,679.00 ;  
LAKEMARY CENTER INC 58,635.85 ; LANDMARK FORD INC 57,825.00 ;  
LEAF IT TO US TOTAL TREE CARE PLUS LLC 49,984.50 ; LEARNING A-Z 3,149.21 ;  
LEROY, JANET 2,500.00 ; LONG'S GARAGE 7,727.10 ; LUDA 4,425.00 ;  
LUNDBERG, MELINDA 2,500.00 ; MAGNETSTREET 2,745.20 ; MAILFINANCE INC 3,092.04 ;  
MARK'S PLUMBING PARTS & COMMERCIAL SUPL PROD 2,543.44 ;  
MARSHA L. COMBS-SKINNER, TRUSTEE 5,482.50 ;  
MCCORMICK COMMERCIAL SERVICE 18,146.43 ; MCMASTER-CARR SUPPLY CO 4,520.47 ;  
MEDWED, TERRI 2,500.00 ; MENARDS - CHAMPAIGN 12,935.47 ; MESRI, LORNA 2,500.00 ;  
METLIFE 18,873.36 ; MIDLAND PAPER COMPANY 10,344.02 ;  
MIDWEST MAILING & SHIPPING INC 2,553.00 ; MILLER & HENDREN ATTORNEYS 3,048.00 ;  
MILLIKIN UNIVERSITY 20,481.00 ; MURRAY, PATRICIA 2,500.00 ;  
MY BINDING.COM 10,027.02 ; NATIONAL EQUITY PROJECT 15,337.35 ;  
NELCO SOLUTIONS 2,510.91 ; NELSONS CATERING INC 3,384.30 ;  
NEOPOST INC 24,765.00 ; NEW FRONTIER 21, LLC 6,500.00 ;  
NOBLE AMERICAS ENERGY SOLUTIONS LLC 289,516.27 ;  
NUTOYS LEISURE PRODUCTS 8,731.00 ; OLYMPIC CONSTRUCTION LLC 21,420.97 ;  
PARROTT, BETH 4,084.16 ; PAVILION FOUNDATION 304,796.21 ;  
PeopleAdmin Inc 17,375.00 ; PEORIA CHARTER COACH COMPANY 7,822.00 ;  
PIATO CAFE, INC 5,793.13 ; PRAIRIE CENTER HEALTH SYSTEMS INC 7,505.00 ;

PRAIRIE RESTORATIONS, INC 3,000.00 ; PRAIRIE WIND SPEECH THERAPY 37,916.25 ;  
PREMIER AGENDAS INC 5,417.00 ; PRESENCE HOSPITALS PRV 3,920.00 ;  
PRESIDO NETWORKED SOLUTIONS, LLC 81,893.50 ; PROJECT ATHLETES INC 5,000.00 ;  
PROJECT LEAD THE WAY, INC. 4,593.00 ; QUALITY TRUCK & EQUIPMENT CORP 7,693.91 ;  
RD COX MASONRY CO 26,950.00 ; READY PROGRAM 212,305.00 ;  
REPUBLIC SERVICES 64,279.99 ; RK DIXON CO 12,644.23 ;  
ROBBINS,SCHWARTZ,NICHOLAS,LIFTON & TAYLOR LTD 65,628.51 ;  
ROGERS SUPPLY COMPANY, INC 30,176.06 ; SCHINDLER ELEVATOR CORP 5,801.58 ;  
SCHOLASTIC BOOK FAIRS 4,150.33 ; SCHOLASTIC INC 43,537.74 ;  
SCHOOL HEALTH CORPORATION 3,787.15 ; SCHOONOVER SEWER SERVICE INC 2,709.00 ;  
SCOTT'S BOILER SERVICES, INC. 20,500.00 ;  
SECURITY DOOR & HARDWARE CO 38,838.00 ; SERV-U 7,975.00 ; SERVPRO 32,598.88 ;  
SHERWIN-WILLIAMS 4,256.82 ; SHPUNGIN, ELAINE 20,000.00 ;  
SIMPLEX GRINNELL LP 25,470.57 ; SKATETIME SCHOOL PROGRAMS OF INDY 12,200.80 ;  
SKYWARD INC 90,541.00 ; SOUTHERN ILLINOIS UNIVERSITY-CARBONDALE 4,225.00 ;  
SPOC LLC 2,624.43 ; STATE OF ILL DEPTOF EMPLOYSEC 10,332.92 ;  
STATE OF ILLINOIS CASHIER, BOILERS 3,230.00 ;  
STATE OF ILLINOIS DEPT OF REVENUE 1,137,284.24 ;  
STATE OF ILLINOIS-CENTRAL MANAGEMENT SERVICES 5,100.00 ;  
STRONG, ALLEN 5,040.00 ; SUPPLYWORKS 23,687.37 ; TALX UC EXPRESS 4,295.04 ;  
TEACHERS RETIREMENT SYSTEM 2,567,914.36 ; TECHLINE STUDIO 3,375.20 ;  
TECHNICAL SOLUTIONS SERVICES INC 40,593.00 ;  
TEPPER ELECTRIC SUPPLY CO 17,276.93 ; TERMINIX OF DANVILLE 16,250.00 ;  
TEXAS LIFE 87,208.32 ; THE CARLE FOUNDATION 397,500.00 ;  
THE MUSIC SHOPPE, INC& PRO SOUND C 6,664.22 ;  
THERMO SYSTEMS PARTS DIVISION 4,348.07 ; THIS 516,763.13 ;  
THYSSENKRUPP ELEVATOR CORP 21,935.53 ; TM SERVICES 5,544.00 ;  
TRANSWORLD SYSTEMS INC. 5,056.70 ; TREZISE, ALICIA 2,500.00 ;  
TRUST ACCT OF BLITT & GAINES P.C. 2,949.78 ; TSA CONSULTING GROUP 821,624.45 ;  
TYLER INGRAM EXCAVATION 23,673.40 ; U.S. DEPARTMENT OF EDUCATION 6,466.05 ;  
UMB BANK, NA 6,216,301.75 ; UNITED WAY OF CHAMPAIGN COUNTY 7,372.49 ;  
UNIVERSITY OF ILLINOIS 11,546.12 ;  
UNIVERSITY OF ILLINOIS STATE FARM CENTER 2,861.44 ;  
UNIVERSITY OF OREGON 2,760.00 ; URBANA & CHAMPAIGN SANITARY DIST 65,378.62 ;  
URBANA ADULT EDUCATION 143,792.25 ; URBANA EDUCATION ASSOC 326,002.75 ;  
URBANA FREE LIBRARY 9,400.00 ; URBANA HIGH SCHOOL ACTIVITY ACCT 6,559.08 ;  
URBANA HIGH SCHOOL IMPREST 25,966.00 ; URBANA MIDDLE SCHOOL 8,991.95 ;  
URBANA NEIGHBORHOOD CONNECTIONS CENTER 13,800.00 ;  
URBANA PARK DISTRICT 223,913.43 ; URBANA SCHOOL DIST 116 B 6,552.50 ;  
URBANA SCHOOL DISTRICT #116 64,987.62 ;  
URBANA SCHOOL DISTRICT 116 UAE PAYROLL 130,601.30 ;  
US BANK EQUIPMENT FINANCE 82,968.84 ; USD116 (PCARD REIMBURSE) 38,902.08 ;  
VIRCO MFG CORP 39,512.91 ; WELLS FARGO INS SERVICES USA INC (CHP) 324,766.00 ;  
WESLEY FOUNDATION 12,633.05 ; WEST INTERACTIVE SERVICES CORPORATION 11,265.00 ;  
WEST SHIELD ADOLESCENT SERVICES 15,867.30 ; WORLD BOOK INC 4,370.90 ;  
XTREME MECHANICAL INC 35,266.48 ; YAGER, LISA 2,500.00 ;  
YELLOW TRANSPORT LTD 25,924.75 ;

A	B	C	D	E	F
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4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Urbana School District #116</b>				
7	<b>09-010-116-022</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
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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**URBANA SCHOOL DISTRICT #116****VENDORS PAID \$1,000.00-\$2499.99**


A & R MECHANICAL CONTRACTORS INC 1,955.40 ; ABILITY SCS INC 2,310.00 ;  
ALVES, STEPHANIE S. 2,282.07 ; AMERICAN READING COMPANY INC 1,200.00 ;  
ARMSTRONG, EDITH 1,240.00 ; ATIS ELEVATOR INSPECTIONS, LLC 1,107.50 ;  
AWESOME MACHINES SAVOY 1,199.00 ; BAKER, CAROL 1,349.30 ;  
BARBOUR, KATHERINE 2,274.00 ; BODINE ELECTRIC OF DANVILLE 1,704.12 ;  
BODINE ELECTRIC OF DECATUR, INC 2,120.37 ; CAMPBELL, EMILY 2,487.82 ;  
CAMPUS SPORTSWEAR 2,217.25 ; CAPSTONE PRESS INC 2,279.28 ;  
CAREER CRUISING 1,998.00 ; CDS OFFICE TECHNOLOGIES 2,280.97 ;  
CENTURYLINK 1,962.41 ; CHAMPAIGN COUNTY 1,200.00 ;  
CHAMPAIGN DO-IT-BEST HDW & RENTAL 1,622.61 ; CHRISP MEDIA, LLC 1,000.00 ;  
CHURCH, MIRANDA 1,295.35 ; CLARK, MELISSA 1,018.00 ; COYNE, ASHLEY 2,499.75 ;  
DAVIES, GLEN 2,000.00 ; DAVIS, JAMEL 1,625.29 ; DELAND-OWEN, MEG 1,949.33 ;  
DEMCO INC 2,137.07 ; DEPKE WELDING SUPPLIES INC 1,419.07 ;  
DUST & SON OF CHAMPAIGN COUNTY 2,394.02 ; EBSCO INC 2,130.40 ;  
FARONICS TECHNOLOGIES USA INC 1,319.40 ; FASTENAL COMPANY 1,113.16 ;  
FISHER SCIENTIFIC 1,398.33 ; FRERICHS, JENNIFER 1,175.71 ;  
FREUND, AMY 1,095.33 ; FULLER, CHRISTOPHER 2,379.19 ;  
GALE CENGAGE LEARNING 1,793.61 ; GITTENS, SHERRY 1,124.94 ;  
GIURGEA, DANIELA 1,010.25 ; GORDON STOWE & ASSOC 1,559.00 ;  
HANNAH, VANIA 1,230.00 ; HANSON, MARY 2,489.73 ; HAPARA 1,485.00 ;  
HEALTH PROVIDERS SERVICE ORGANIZATION 1,657.00 ; HERNANDEZ, LUISANA 2,343.17 ;  
HYATT REGENCY CHICAGO 1,835.34 ; IASA (IL ASSOC OF SCHOOL ADMIN) 2,123.00 ;  
IBC - CENTRAL IL 1,342.23 ; ILLINI FS INC 1,716.84 ;  
ILLINI GRAD SALES REPRESENTING HERFF JONES 1,425.41 ;  
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED 1,035.00 ; ISOE, LILIANA 1,525.70 ;  
KAESER & BLAIR INC 2,471.55 ; KLOUSNITZER-HUTCHENS, AMANDA 1,466.69 ;  
KORDER, TWILA 1,300.92 ; KRIPPEL, MISTY 1,643.58 ; KUPER, KATHERINE 1,000.00 ;  
LADD, ELIZABETH 2,019.00 ; LAMBERT, SHEFUNDUS 1,593.72 ;  
LAW OFFICES OF STEPHEN K SHEFFLER, PC 1,305.00 ; LINCOLN PRAIRIE BHC 1,739.10 ;  
LOWES HOME IMPROVEMENT CENTER 1,763.36 ; LUDEMAN, AMANDA 2,473.90 ;  
MAINE TECHNICAL SOURCE 1,902.00 ; MARTIN ONE SOURCE 1,389.00 ;  
MARTIN, RYAN 1,425.04 ; MATTESON, DAWN 1,295.96 ; MEDIA SERVICES 1,000.00 ;  
MIDWEST POTTY 1,116.50 ; MIGUT, DENNIS 1,156.01 ; MILLER, SUSAN 1,222.53 ;  
MINUTEMAN PRESS 1,575.42 ; MOTION INDUSTRIES INC 1,747.58 ;  
NICK'S PORTERHOUSE OF PAINTS 2,432.12 ; NORTHERN SPEECH SERVICES INC 1,453.40 ;  
OKAPI EDUCATIONAL PUBLISHING INC 2,215.40 ; PARKLAND COLLEGE 2,047.00 ;  
PETTY CASH - DIANE SCOTT 2,000.00 ; PHONAK, LLC 2,421.91 ;  
PINNACLE DOOR COMPANY 2,139.75 ; PRAIRIE MATERIAL 1,124.24 ;  
PROJECT TE 1,558.30 ; QUISENBERRY, JILL 2,039.15 ;  
REGIONAL PLANNING COMMISSION 2,160.00 ; RIVERSIDE MEDICAL CENTER 1,609.50 ;  
ROHDE - PIANO REPAIR, TED 1,809.00 ; RUSSELL, KELLY 1,275.51 ;  
RUTH RHODES CONSULTING 1,100.00 ; SAFETY-KLEEN CORP 1,610.96 ;  
SASSINE, RACHEL 1,015.27 ; SCHOLASTIC MAGAZINES 2,472.76 ;  
SCHOOL TECHNOLOGY ASSOCIATES INC 1,894.00 ; SILVER, DARCY 1,414.30 ;  
SITEONE LANDSCAPE SUPPLY, LLC 1,294.82 ; SPEED STACKS, INC 1,200.00 ;  
SPRING-GREEN 1,135.50 ; SPRINGFIELD ELECTRIC SUPPLY CO 1,258.56 ;  
STAR UNIFORMS 1,391.50 ; STEBBINS, RHONDA 1,567.03 ; STEVENS, LAURA 1,732.85 ;

STOCKS OFFICE FURNITURE INC 1,282.56 ; THE NEWS GAZETTE 1,039.69 ;  
THE SHINDLER LAW FIRM 1,180.58 ; TOBII DYNVOX LLC 1,432.80 ;  
TRUCK TRENDS INC 1,119.99 ; UNITED STATES TREASURY 1,920.00 ;  
URBANA MIDDLE SCHOOL ACTIVITY FUND 1,981.34 ; WALLER, STEPHEN 1,758.71 ;  
WEBER ENTERPRISES INC. 1,828.00 ; WENGER 2,253.00 ;

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
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4	<i>administrative office for public inspection.</i>			
5				
6	<b>Urbana School District #116</b>			
7	<b>09-010-116-022</b>			
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9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
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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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**URBANA SCHOOL DISTRICT #116****VENDORS PAID OVER \$500.00-\$999.99**

ADA'S SOUTHERN COOKING AND CATERING 810.00 ;  
AMERICAN DOWELL SIGN COMPANY 681.90 ; AMERICAN HEART ASSOCIATION 537.00 ;  
ANDERSON, BRIAN C. 825.41 ; ARNOLD, COREY 500.00 ; AWARDS LTD 552.69 ;  
BENSON, NAKIA 841.88 ; BLACKMAN, RANDY 927.00 ; BRETZ, NATALEE 854.12 ;  
CAPITOL GROUP, INC 521.94 ; CAPOEIRA ANGOLA CENTER-IL 525.00 ;  
CARBONDALE COMMUNITY HIGH SCHOOL 647.50 ; CASE - WORKSHOP 560.00 ;  
CHAMPAIGN COMMUNITY UNIT#4 SCHOOL DISTRICT 766.79 ;  
CHARLESTON GRAPHICS INC 612.00 ; CLASSIC EVENTS CATERING 686.55 ;  
CONCORD CUSTOM CLEANERS 657.75 ; CORKY'S SERVICE CENTER 733.00 ;  
CORSON MUSIC 999.00 ; COURSON, TRAVIS 930.00 ;  
COX ELECTRIC MOTOR SERVICE INC 782.00 ; CRAWMER, JACINDA 913.50 ;  
CZELDER, STEPHANIE 735.44 ; DAVIS, JEFFREY 669.00 ; DEAKIN, DARLA 669.00 ;  
DEAN, TAMMIE 773.36 ; DECKER EQUIPMENT 510.90 ; DELGADO, JEANETTE 694.72 ;  
DUNCAN, LARISSA 669.12 ; EASTERN ILLINOIS UNIVERSITY 970.00 ;  
ECOWATER SYSTEMS/MIRACLE WATER 848.40 ; EPPS, DONNA 839.02 ;  
FAROKHI, FORREST 547.00 ; FASTSIGNS - CHAMPAIGN/URBANA 651.20 ;  
FLORESS, KEVIN 669.00 ; GATEWAY DM LLC 717.25 ; GATEWAY STRINGS INC 640.00 ;  
GATSCHE, BETH 533.92 ; GEIGER, RICHARD JR 669.00 ; GINGOLD, TAMRA 785.64 ;  
GOULD TRANSPORTATION SRV INC 826.50 ; GRAY, MARCELLOS 781.54 ;  
HANDWRITING WITHOUT TEARS 965.62 ; HEADTKE, MOLLY 669.00 ;  
HEDLUND, ASHLEY 500.00 ; HON COMPANY LLC 523.24 ; HOUSEHOLDER, GRACE 988.33 ;  
IACEA 735.00 ; IESA 845.00 ; ILLINOIS PRINCIPALS ASSOCIATION 899.00 ;  
ILLINOIS WORKERS' COMPENSATION COMMISSION 632.89 ; INFOBASE PUBLISHING 801.51 ;  
INSTY PRINTS 860.00 ; JACOBS, HEATHER 639.00 ;  
JIM LINDER MEDIATION SERVICES 550.00 ; JONES, NICHOLE 950.51 ;  
JOSEPH, PATRICIA 669.00 ; JUNIOR LIBRARY GUILD 544.80 ; KAPLAN, KAREN 687.63 ;  
KASSEM, TRICIA 547.53 ; KEATING, SARAH 669.00 ; KRETZ, MYNETTE 669.00 ;  
LAKE, BRYAN 500.00 ; LOURET, CYNTHIA 669.00 ; LOWRY, CAITLIN 669.12 ;  
MARKOFF LAW LLC 740.33 ; MIDWEST COMPUTER PRODUCTS INC 805.00 ;  
MOCKBEE, MATTHEW 669.00 ; MONROE, KALI 669.00 ; MORRISON, HOPE 609.55 ;  
NARDIE, GABRIEL 669.00 ; NATIONAL BOARD RESOURCE CENTER 600.00 ;  
NEWTON, JENNIFER 500.00 ; NORMAL WEST HIGH SCHOOL 500.00 ; ODEH, SARA 500.00 ;  
OFFICE DEPOT 888.45 ; OPERA FOR THE YOUNG 671.50 ; OTICON INC 517.00 ;  
PANKAU, MOLLY 669.00 ; PATTERSON, LINDA 669.00 ; PEPSI-COLA BOTTLING CO 503.56 ;  
PERRY, JAMIE 559.18 ; PERSONAL TOUCH LAUNDRY 653.40 ; PETERIK, STACEY 606.62 ;  
PETTY CASH - URBANA MIDDLE SCHOOL 800.00 ; QUINN, LISA 669.00 ;  
RAMEY, REBECCA 912.64 ; RANDOLPH, CAROLYN 900.00 ; RODRIGUEZ, MARITZA 500.00 ;  
RUDISILL, GAIL 666.00 ; SABAN, SAMANTHA 669.00 ; SCHOLASTIC INC 857.17 ;  
SCHOOL MATE 649.95 ; SHERRICK, KRISTINE 669.00 ;  
SILVER MACHINE SHOP, INC 699.00 ; SMITH WALBRIDGE BAND PRODUCTS 966.07 ;  
SMITH, CAROL 669.00 ; SMITH, YAVONNDA 799.99 ; SOPA, JESSICA 668.02 ;  
STILLWELL, NICHOLAS 669.00 ; STRATTON, ERIN 669.00 ; THIEL, BONNY 669.00 ;  
THOMAS, OMARI 526.60 ; TIME FOR KIDS 994.58 ; TRIAD SHREDDING CORP 745.00 ;  
URBANA ROTARY CLUB 585.00 ; URBANA SCHOOL DIST 116 - TRUST 505.00 ;  
WAGGONER, PAIGE 890.57 ; WARD'S NATURAL SCIENCE EST. LLC 683.64 ;  
WARD, JEANNE 814.00 ; WAVE COMMUNICATIONS FILMS 750.00 ;  
WEBSTER, DIONNE 519.65 ; WELCH, TRACY 669.00 ; WINKLEMANN, LARRY 502.00 ;  
WIRTZ, WENDY 669.00 ; XEROX CORPORATION 861.23 ; ZHANG, LIHUI 677.40 ;

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regardin	
8		
9	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	12
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	18,661,930
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:	4
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:	7,583,132
23		<i>(Enter \$ Amount Here)</i>