



CHAMPAIGN COUNTY
ANNUAL TREASURER'S REPORT FOR FISCAL YEAR ENDED JUNE 30, 2016
STATEMENT OF FINANCIAL POSITION - ALL FUNDS, DISCRETELY PRESENTED COMPONENT UNITS AND METCAD

ASSETS	Governmental Activity	Business-Like Activity	Fiduciary	Presented Component Units	METCAD
Current Assets					
Cash and Cash Equivalent	68,855,488	7,099,280	3,277,252	2,035,400	4,737,882
Investments	-	-	162,812,479	-	-
Receivables	25,122,980	377,274	301,079	332,275	979,840
Inventories	-	-	-	-	-
Other Assets	46,610,202	2,836,055	508	225,142	1,558,982
Non-Current Assets					
Capital Assets/Net of Accumulated Depreciation	334,440,034	54,849,289	-	893,708	4,136,311
Other Capital Assets	-	-	-	-	-
TOTAL ASSETS	475,028,704	65,161,898	166,391,318	3,486,525	11,413,015
LIABILITIES					
Current Liabilities					
All Payables	10,137,761	285,311	88,026	74,856	160,794
Deferred Revenues	23,755,778	-	-	307,500	2,341,589
Other Liabilities	-	-	-	-	-
Non-Current/Long-Term Liabilities					
Due Within One Year	5,041,517	1,434,878	-	23,621	44,343
Due Beyond One Year	132,516,272	11,496,877	-	530,557	177,374
Other Non-Current/Long-Term Liabilities	-	-	-	-	-
TOTAL LIABILITIES	171,451,328	13,217,066	88,026	936,534	2,724,100
NET POSITION					
Investments in Capital Assets/Net of Related Debt	284,910,342	43,377,852	-	568,708	4,136,311
Net Assets - Restricted	21,265,067	-	166,303,292	488,622	-
Net Assets - Unrestricted	(2,598,033)	8,566,980	-	1,492,661	4,552,604
TOTAL NET POSITION	303,577,376	51,944,832	166,303,292	2,549,991	8,688,915
TOTAL LIABILITIES & NET POSITION	475,028,704	65,161,898	166,391,318	3,486,525	11,413,015

REVENUES AND RECEIPTS

	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units	METCAD
LOCAL TAXES									
Property Tax	11,289,779	9,706,545	2,789,777	-	-	-	-	610,049	-
Local Sales Tax	18,273,051	-	-	-	-	-	-	-	-
Utilities Tax	4,567,239	893,683	-	-	-	-	-	-	-
Electric Utilities	-	-	-	-	-	-	-	-	-
Water Utilities	-	-	-	-	-	-	-	-	-
Communications Utilities	2,183,756	-	-	-	-	-	-	-	-
Other Utilities Tax	2,383,483	893,683	-	-	-	-	-	-	-
Other Taxes	3,578,824	950,552	-	-	-	-	-	-	-
INTERGOVERNMENTAL RECEIPTS & STATE OR FEDERAL GRANTS									
State Income Tax	8,118,812	-	-	-	-	-	-	-	-
State Sales Tax	18,498,669	-	-	-	-	-	-	-	-
State Motor Fuel Tax	-	3,538,967	-	-	-	-	-	-	-
State Replacement Tax	751,050	86,501	-	-	-	-	-	-	-
State Gaming Tax(es)	-	-	-	-	-	-	-	-	-
Other State Sources	-	7,196	-	-	-	-	-	77,373	-
Other	-	7,196	-	-	-	-	-	77,373	-
Federal Sources	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Other Intergovernmental	258,603	867,360	1,076,977	-	298,415	-	-	308,499	-
OTHER SOURCES									
Licenses and Permits	2,796,316	-	2,731,819	-	-	-	-	-	-
Fines and Forfeitures	1,164,995	278,909	-	-	-	-	-	-	-
Charges for Services	1,559,943	134,648	-	-	5,590,976	5,165,784	-	-	5,098,919
Sewer Utilities	-	-	-	-	2,135,865	-	-	-	-
Refuse and Disposal Charges	-	-	-	-	562,364	-	-	-	-
Parking	-	-	-	-	2,892,747	-	-	-	-
Other	1,559,943	134,648	-	-	-	5,165,784	-	-	5,098,919
Interest	243,526	133,706	204,852	52,007	78,893	76,787	1,733,891	8,936	45,965
Miscellaneous	1,234,830	255,380	632,670	-	31,122	581,104	10,608,390	491,659	37,060
TOTAL RECEIPTS AND REVENUES	72,335,637	16,853,447	7,436,095	52,007	5,999,406	5,823,675	12,342,281	1,496,516	5,181,944

DISBURSEMENTS, EXPENDITURES, AND EXPENSES

General Government	12,678,493	1,152,759	-	-	-	-	-	617,037	-
Financial Administration	1,509,240	-	-	-	-	-	-	-	-
General Administrative Buildings	-	-	-	-	-	-	-	-	-
Central Administration	11,169,253	1,152,759	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	617,037	-
Public Safety	38,716,842	234,898	-	-	-	-	-	-	5,348,784
Police	22,161,166	-	-	-	-	-	-	-	-
Fire	16,531,677	-	-	-	-	-	-	-	-
Other	23,999	234,898	-	-	-	-	-	-	5,348,784
Corrections	-	-	-	-	-	-	-	-	-
Transportation and Public Works	6,771,340	561,351	5,153,584	-	2,370,030	-	-	-	-
Parking Facilities	-	-	-	-	2,370,030	-	-	-	-
Other	6,771,340	561,351	5,153,584	-	-	-	-	-	-
Social Services	310,966	3,059,332	-	-	-	-	-	-	116,670
Welfare	310,966	3,059,332	-	-	-	-	-	-	116,670
Culture and Recreation	-	6,577,060	725	-	-	-	-	-	312,033
Library	-	6,577,060	725	-	-	-	-	-	312,033
Parks	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Housing	-	-	-	-	-	-	-	-	-
Environment	-	-	-	-	1,988,279	-	-	-	-
Sewage	-	-	-	-	1,467,768	-	-	-	-
Other	-	-	-	-	520,511	-	-	-	-
Debt	-	-	25,112	5,531,002	436,565	-	-	-	-
Interest	-	-	4,857	1,911,002	436,565	-	-	-	3,591
Principal	-	-	20,255	3,620,000	-	-	-	-	-
Depreciation	-	-	-	-	1,212,273	820,658	-	-	-
Capital Outlay	-	3,786,897	6,773,831	-	195,467	-	-	-	946,165
Other Expenditures	-	-	-	-	22,129	5,126,378	11,169,217	-	-
TOTAL EXPENDITURES/EXPENSE	58,477,641	15,372,297	11,953,252	5,531,002	6,224,743	5,947,036	11,169,217	1,995,496	5,348,784

FUND BALANCES AND OTHER FINANCING SOURCES (USES)

Excess of Receipts/Revenues Over (Under)	13,857,996	1,481,150	(4,517,157)	(5,478,995)	(225,337)	(123,361)	1,173,064	(498,980)	(166,840)
Operating Transfers In	1,726,335	88,008	10,467,600	6,337,034	1,314,163	1,324,270	-	-	-
Operating Transfers Out	(12,478,280)	(2,322,022)	(5,683,935)	-	(589,023)	(184,150)	-	-	-
Bond Proceeds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	325,000	-
Net Increase (Decrease) in Fund Balance	3,106,051	(752,864)	266,508	858,039	499,803	1,016,759	1,173,064	(173,980)	(166,840)
PREVIOUS YEAR FUND BALANCE	26,719,348	16,903,203	16,825,240	3,828,496	51,445,029	6,305,333	165,130,228	2,181,657	8,855,755
Other	-	-	-	-	-	-	-	-	-
CURRENT YEAR FUND BALANCE	29,825,399	16,150,339	17,091,748	4,686,535	51,944,832	7,322,092	166,303,292	2,007,677	8,688,915

STATEMENT OF INDEBTEDNESS

	Outstanding Beginning of Year	Issued Current Fiscal Year	Retired Current Fiscal Year	Outstanding End of Year
General Obligation Bonds	62,745,000	-	4,395,000	58,350,000
Net Pension Liability	49,347,780	27,491,065	-	76,838,845
Other	12,139,745	2,862,747	1,267,671	13,734,821
TOTAL DEBT	124,232,525	30,353,812	5,662,671	148,923,666

Detailed information on vendor and employee payments is available at the City of Champaign, Finance Department at 102 N. Neil Street, Champaign, Illinois and may be inspected there between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday. Inquiries may be directed to Richard Schnuer, Finance Director. Information on salaries and benefits are also located on the City's website: <http://champaignil.gov/departments/human-resources/salaries-and-benefits/>

I, Marilyn L. Banks, City Clerk of the City of Champaign, Champaign County, IL do hereby certify that the above is a true and correct copy of the Annual Treasurer's Report for the fiscal year ending June 30, 2016

Marilyn L. Banks

City of Champaign

Vendor Payments over \$2,500

<u>Vendor Name</u>	<u>Vendor Amount</u>
102 EAST GREEN STREET LLC Total	67,737.00
201 E GREEN LLC Total	3,961.00
3M COMPANY Total	19,679.89
40 NORTH/88 WEST CHAMPAIGN Total	7,000.00
4IMPRINT Total	13,553.09
A AND R MECHANICAL CONTRACTORS Total	6,075.89
A AND R MECHANICAL SERVICES, INC Total	154,267.27
A PLUS YARD SERVICES INC Total	21,617.10
AAIM BENEFIT SOLUCION LLC Total	4,083.00
ACCESS ONE, INC Total	25,552.94
ADAPTIVE DIGITAL SYSTEMS INC. Total	9,800.00
ADVANCED COMMERCIAL ROOFING Total	5,341.84
AFC INTERNATIONAL, INC. Total	3,048.83
AFIX TECHNOLOGIES Total	4,999.00
AFSCME COUNCIL #31 Total	65,468.30
ALADDIN ELECTRIC Total	10,731.08
ALEXANDER LUMBER COMPANY Total	2,877.30
ALL ABOUT BUSINESS Total	4,500.00
ALLIED CAPITAL TITLE Total	20,554.00
ALLMARSH LLC Total	2,886.00
ALPHA CONTROLS & SERVICES Total	341,392.99
AMANO MCGANN, INC Total	6,287.72
AMEREN ILLINOIS COMPANY Total	654,203.01
AMERICAN CAMPUS COMMUNITIES LP Total	46,000.00
AMERICAN PLANNING ASSN Total	3,574.00
AMERINAT Total	17,991.20
AMPRIDE COMMUNICATIONS Total	8,199.00
ANDY'S ENTERPRISE Total	3,890.00
ANNE LARSON REAL ESTATE SERIES 301 E GREEN Total	3,695.00
ANYTHING WILD ANIMAL CONTROL Total	3,285.00
APJ PROPERTIES LLC Total	8,700.00
APPLIED ECOLOGICAL SERVICES INC Total	10,680.00
APPLIED PAVEMENT TECHNOLOGY Total	141,243.02
APPROVED GAS MASKS Total	7,980.00
APWA - ILLINOIS CHAPTER Total	4,200.00
ARACHNO CORPORATION Total	10,985.00
AREA-WIDE TECHNOLOGIES INC Total	10,948.75
ARROW AMBULANCE Total	56,188.00
AT&T GLOBAL SERVICES Total	139,104.66
AZTECA SYSTEMS INC Total	29,750.00
B & H PHOTO-VIDEO, INC. Total	4,659.79
BALOUGH LAW OFFICES LLC Total	3,654.00
BANKERS ADVETISING COMPANY Total	2,903.80

<u>Vendor Name</u>	<u>Vendor Amount</u>
BARKER, JOHN Total	3,009.73
BASH HEATING & A/C INC. Total	6,777.15
BENIACH CONSTRUCTION COMPANY, INC Total	34,867.76
BENSINGER, DUPONT & ASSOCIATE Total	6,999.60
BERKSHIRE ADVISORS INC Total	6,000.00
BEST BUY Total	8,046.33
BILL'S LAWN CARE Total	7,149.95
BIRKEY'S FARM STORE Total	27,040.13
BIT TITAN Total	13,740.54
BLACKBURN MANUFACTURING Total	9,141.19
BLAGER CONCRETE COMPANY Total	5,768.13
BLITT AND GAINES, P.C. Total	4,340.99
BLUNIER IMPLEMENT INC Total	6,335.00
BOB AND BRAD'S AUTO MART INC. Total	167,400.00
BOHLEBER, ALEX Total	3,390.60
BOMGAR CORPORATION Total	4,524.00
BOUND TREE MEDICAL, LLC Total	18,153.20
BPC Total	8,292.00
BROWNFIELD SPORTS Total	6,935.38
BRUBAKER & ASSOC Total	25,597.50
BRUNO PAINTING Total	10,250.00
BUBIN, BARRY J Total	2,876.00
BUBIN, JANET Total	16,957.00
BURKE, SHARONEKA Total	4,144.00
BURWOOD GROUP INC Total	241,959.65
BUSCOMM INC Total	17,355.96
BUSEY BANK Total	138,788.70
BUSH, ERIK Total	3,465.00
BUTLER CHEMICAL CO INC Total	2,700.00
CALL ONE, INC. Total	4,549.57
CAMPION, BARROW & ASSOC Total	12,285.00
CAMPUS CENTER LLC Total	100,000.00
CAMPUS INVESTMENTS Total	7,910.00
CANNON COCHRON MANAGEMENT SERVICES INC Total	71,856.25
CARDMEMBER SERVICE Total	202,014.58
CARLE CLINIC ASSN P.C. Total	6,888,061.60
CARLE REGIONAL EMS Total	20,860.47
CDC PAPER & JANITOR SUPPLY Total	6,767.83
CDS OFFICE SYSTEMS Total	9,149.00
CDW GOVERNMENT LLC Total	431,190.68
CELLEBRITE USA CORP Total	6,948.99
CENTAUR FLOOR SYSTEMS LLC Total	6,580.75
CENTRAL ILLINOIS ELECTRIC SERVICE LLC Total	3,720.00
CENTRAL ILLINOIS TRUCKS INC. Total	16,867.91
CHALIFOUX, KRISTINE Total	5,250.00
CHAMPAIGN A & K INSULATION CO INC Total	3,767.00

<u>Vendor Name</u>	<u>Vendor Amount</u>
CHAMPAIGN APPLIANCE CENTER Total	3,630.00
CHAMPAIGN ASPHALT COMPANY, LLC Total	2,500.00
CHAMPAIGN CENTER PARTNERSHIP Total	75,000.00
CHAMPAIGN COUNTY ADMINISTRATOR Total	77,188.62
CHAMPAIGN COUNTY ANIMAL CONTROL DEPT Total	186,034.92
CHAMPAIGN COUNTY CIRCUIT CLERK Total	13,230.96
CHAMPAIGN COUNTY CLERK Total	7,427.91
CHAMPAIGN COUNTY COLLECTOR Total	27,802.47
CHAMPAIGN COUNTY CONVENTION&VISITOR'S BUREAU Total	286,150.00
CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CO Total	303,105.00
CHAMPAIGN COUNTY FOREST PRESERVE Total	8,104.00
CHAMPAIGN COUNTY RECORDER Total	14,266.30
CHAMPAIGN COUNTY REG'L PLANNING Total	298,813.82
CHAMPAIGN COUNTY SHERIFF Total	40,566.19
CHAMPAIGN COUNTY SOIL & WATER Total	4,500.00
CHAMPAIGN COUNTY Total	39,548.29
CHAMPAIGN DO-IT-BEST HARDWARE & RENTAL CNTR Total	7,719.42
CHAMPAIGN FIRE FIGHTERS LOCAL 1260 Total	92,282.72
CHAMPAIGN PARK DISTRICT Total	179,149.07
CHAMPAIGN PB & PA UNIT #7 Total	15,045.00
CHAMPAIGN SCHOOL DISTRICT #4 Total	568,857.38
CHAMPAIGN SIGNAL & LIGHTING CO Total	26,714.27
CHAMPAIGN TELEPHONE COMPANY Total	15,056.31
CHAMPAIGN TOWNSHIP Total	19,110.48
CHAMPAIGN TOWNSHIP, CITY OF Total	11,143.00
CHAMPAIGN TRUE TIRES Total	14,369.86
CHAMPAIGN URBANA AREA PROJECT Total	8,700.00
CHAMPAIGN URBANA MASS TRANSIT Total	27,913.00
CHAMPAIGN URBANA PUBLIC HEALTH Total	69,118.38
CHANGON, MARC Total	4,479.40
CHEMCO Total	3,690.56
CHEMICAL MAINTENANCE INC Total	13,696.39
CHICAGO TITLE INSURANCE CO. Total	11,132.50
CHRISP MEDIA LLC Total	25,582.50
CINTAS CORPORATION Total	3,338.62
CIRCLE TRACTOR Total	92,211.96
CK POWER PRODUCTS CORP Total	23,153.15
CLARK DIETZ INC Total	3,163,681.33
CLAUSS SPECIALITIES INC Total	3,802.50
CLEAR TALK Total	9,335.42
CLIFFORD POWER SYSTEMS INC Total	5,549.53
CLOUD SHERPAS Total	59,313.50
COBAN TECHNOLOGIES INC Total	3,940.00
COBB, FRED T. Total	45,639.08
COE EQUIPMENT INC Total	8,410.58
COGENT Total	5,160.58

<u>Vendor Name</u>	<u>Vendor Amount</u>
COMCAST CABLE Total	11,111.16
COMMERCIAL BUILDERS, INC. Total	114,000.00
COMMUNICATIONS REVOLVING FUND Total	48,110.48
COMMUNITY RESOURCE, INC. Total	106,315.17
COMPASS MINERALS AMERICA INC Total	196,402.12
COMPASSCOM SOFTWARE CORPORATION Total	22,254.20
CONSERVATION SERVICES GROUP INC Total	37,830.80
CONSOLIDATED CCS Total	9,319.18
CONTINENTAL RESEARCH CORP. Total	11,754.80
COON, GEOFF Total	2,579.37
CORNBELT FIRE PROTECTION DISTRIC Total	7,975.00
COUNTY MATERIALS Total	6,465.00
COVERTTRACK GROUP INC Total	3,795.00
COWAN, WILLIAM Total	3,429.77
CRAWFORD MURPHY AND TILLY INC Total	93,706.27
CROSS CONSTRUCTION INC Total	1,889,139.34
CSSC DEVELOPMENT LLC Total	5,295.00
D & B POWER ASSOCIATES INC. Total	7,285.00
D & S SEWER SERVICE Total	5,000.00
DANIELS, TROY Total	5,332.10
DANVILLE, CITY OF Total	4,950.00
DAVE AND HARRY LOCKSMITHS Total	6,231.22
DAVIS, ONEDIA Total	29,894.77
DEAN'S GRAPHICS Total	18,313.65
DEARBORN NATIONAL LIFE INSURANCE COMPANY Total	91,173.94
DEBORAH D POSEY Total	21,758.84
DECCAN INTERNATIONAL Total	17,000.00
DECKER SUPPLY CO. Total	7,299.00
DEES, CHARLES ANTHONY Total	4,500.00
DELL MARKETING L.P. Total	28,929.78
DELL SOFTWARE INC Total	4,998.00
DELTA MOBILE TESTING INC Total	2,950.00
DENI'S DOOR SERVICE Total	2,829.75
DEVELOPMENTAL SERVICE CENTER Total	6,249.00
DEWALT, JOE Total	6,032.82
DIAMOND EQUIPMENT Total	2,674.12
DIERCKS, ROGER Total	3,000.00
DIRT WORKS Total	3,775.00
DITCH WITCH SALES INC. Total	11,175.04
DIVERSIFIED INSPECTIONS Total	4,765.78
DIXON GRAPHICS Total	4,061.69
DOI - USGS Total	17,250.00
DON MOYER BOYS & GIRLS CLUB Total	4,243.29
DOOR SPECIALTY Total	10,936.89
DREAM WORKS PROPERTY & CONSTRUCTION MNGMENT Total	74,280.00
DUCE CONSTRUCTION COMPANY Total	778,306.43

<u>Vendor Name</u>	<u>Vendor Amount</u>
DUNCAN PARKING TECHNOLOGIES INC Total	9,338.55
DURST COMPANY Total	4,931.99
DUST & SON OF CHAMPAIGN COUNTY Total	7,004.84
EJ EQUIPMENT Total	15,682.17
ELECTRIC AUTOMOTIVE Total	3,275.00
EMERSON NETWORK POWER Total	9,480.00
EMULSICOAT Total	5,719.86
ENGINEERED INDUSTRIAL PRODUCTS INC Total	7,775.00
ENGINEERING & RESEARCH INT'L Total	14,441.88
ENGINEERING RESOURCE ASSOCIATES INC Total	67,298.90
ENVIRONMENTAL MONITORING & TECHNOLOGIES INC Total	16,761.03
EQUISERV Total	15,231.94
ESCA CONSULTANTS INC. Total	223,054.58
ESI CONSULTANTS, LTD Total	332,102.58
ESRI Total	50,000.00
ETTINGER, ALBERT Total	3,498.65
EUODOO SALES & CONSULTING Total	21,410.00
EXTENSIS PRODUCTS GROUP Total	3,200.00
FARNSWORTH GROUP Total	564,823.71
FASPRINT Total	4,626.95
FE MORAN, INC Total	20,126.84
FEDERAL EXPRESS CORPORATION Total	2,834.21
FEHR-GRAHAM & ASSOCIATES LLC Total	84,088.32
FEIN-BURSONI INC Total	43,000.00
FENTER MACHINERY Total	24,320.00
FEUTZ CONTRACTORS, INC. Total	1,696,153.89
FIRE COM Total	3,425.00
FIRST BANK OF SAVOY Total	13,949.77
FIRST BANK Total	45,549.71
FIZER, MONIQUE Total	3,440.00
FLOORING SURFACES COMMERCIAL, INC Total	21,053.54
FLUKE NETWORKS Total	2,520.00
FOREMOST FIRE PROMOTIONS Total	3,480.80
FOUNTAIN HEAD DRAINAGE DISTRICT Total	4,414.74
FOX/ATKINS DEVELOPMENT LLC Total	8,634.00
FRANKS, WILLIAM O Total	2,750.00
FREEDMAN, ANSELMO, LINDBERG & RAPPE LLC Total	4,763.85
FRONTIER NORTH Total	120,136.54
GALLIVAN CORPORATION Total	8,046.00
GALLO MILLER PAINT AND COLLISION REPAIR Total	25,011.86
GALLO, JOE Total	2,791.86
GALVA ROAD EQUIPMENT Total	9,000.00
GBA SYSTEMS INTEGRATORS LLC Total	2,685.32
GEOCON PROFESSIONAL SERVICES LLC Total	15,072.75
GETZ FIRE EQUIPMENT Total	2,743.55
GFI DIGITAL Total	41,856.65

<u>Vendor Name</u>	<u>Vendor Amount</u>
GHR ENGINEERS & ASSOCIATES INC Total	5,320.30
GLOBAL EMERGENCY PRODUCTS Total	37,240.61
GLOBAL TECHNOLOGY SYSTEMS INC Total	3,440.40
GOLDFEDER, WILLIAM Total	5,000.00
GOODMARK NURSERIES LLC Total	9,198.00
GORDON, TERRY Total	3,850.00
GOVCONNECTION Total	6,925.41
GOVJOBS.COM Total	6,344.00
GRAINGER Total	4,166.83
GREENER LAWN & TREE SERVICE Total	102,700.00
GSYDOS, PARTICIA Total	3,677.78
GUDGEL, DONALD AND DEANNA Total	129,939.87
HALL SIGNS INC Total	9,920.70
HAMILTON, JEFF Total	2,525.00
HANSON, GEORGE W Total	2,973.75
HANSON, LEHIGH Total	7,525.45
HARRIS, ALMARINE Total	8,650.00
HARVEY, BRYANT H Total	18,476.21
HARVEY, HENRY Total	18,847.12
HASSELBERG GREBE SNODGRASS URBAN & WENTWORTH Total	23,434.78
HAVERFORD SYSTEMS INC Total	7,501.00
HEARTLAND PARKING INC Total	190,673.06
HEAVNER, SCOTT, BEYERS & MIHLAR Total	3,974.57
HENDERSON JANITORIAL Total	9,900.00
HENRY, CLARICE Total	4,905.00
HENSLEY TOWNSHIP Total	2,790.51
HENSON, MATTHEW D. Total	17,268.00
HERRIOTT'S RENTAL Total	2,726.46
HEWLETT-PACKARD Total	17,341.00
HI5 RECOGNITION LLC Total	5,498.93
HIGH CALIBER TRAINING CENTER Total	11,631.82
HILTON GARDEN INN Total	6,994.23
HOERR CONSTRUCTION, INC Total	567,832.50
HOLLAND HOME Total	44,165.00
HOME DEPOT Total	25,119.05
HOOPER, MOLLY Total	4,735.50
HOUSE OF PRAYER CHURCH OF THE LIVING GOD Total	47,962.15
HOUSING AUTH. OF CHAMP. CO. Total	6,000.00
HUMAN CAPITAL DEVELOPMENT LLC Total	11,995.00
HUNTER, IECA Total	36,256.95
HUNTER, LEROY Total	46,447.85
HUNTING SHACK INC., THE Total	3,818.00
IBUY OFFICE SUPPLY Total	4,217.20
ICD IRONHORSE INC Total	340,211.45
ILLINI CONTRACTORS SUPPLY Total	35,767.92
ILLINI FIRE EQUIPMENT Total	3,593.86

<u>Vendor Name</u>	<u>Vendor Amount</u>
ILLINI FS INC Total	7,827.93
ILLINI MATTRESS CO., Total	7,424.00
ILLINI MEDIA Total	7,733.10
ILLINI UNION BOOKSTORE Total	443,471.58
ILLINOIS AMERICAN WATER COMPANY Total	37,544.23
ILLINOIS DEPT OF EMPLOYMENT SECURITY Total	9,510.26
ILLINOIS FRATERNAL ORDER OF POLICE Total	57,620.00
ILLINOIS MEDIATION SERVICES INC Total	2,500.00
ILLINOIS MUNICIPAL LEAGUE Total	5,072.00
ILLINOIS STANDARD PARTS INC. Total	5,448.00
ILLINOIS STATE TREASURER Total	8,000.00
ILLINOIS WORKERS' COMPENSATION COMMISSION Total	8,399.51
IMAGE FACTOR INC Total	3,500.00
INDEPENDENT STATIONERS Total	8,494.22
INDUSTRIAL SYSTEMS LTD Total	9,202.51
INFO-TECH RESEARCH GROUP, INC Total	4,225.00
INGRAMS NURSERY AND LANDSCAPING Total	5,910.00
INSIGHT PUBLIC SECTOR Total	9,969.48
INSTALLATION SERVICES INC. Total	5,810.00
INTEGRA1 Total	4,999.00
INTERNATIONAL CODE COUNCIL Total	7,232.25
INTERSTATE BATTERY Total	8,207.69
INTOXIMETERS Total	3,782.50
IPPPFA Total	3,895.00
IRONSMITH Total	7,335.00
ITV-3 Total	23,459.83
J FRANK SCHMIDT & SON CO Total	10,486.42
J.U.L.I.E., INC. Total	13,216.83
JAMES D COTTRELL LAW OFFICE PC Total	6,560.00
JAMES DAVIS Total	50,448.77
JANSCO INC Total	3,756.13
JANSON INVESTMENT CO Total	75,602.94
JESSE HEATING & AIR CONDITIONING Total	2,700.00
JIM HAWK TRUCK TRAILERS INC Total	4,351.16
JOHN DEERE FINANCIAL Total	12,087.76
JOHNSON HEALTH TECH NORTH AMERICAN Total	4,533.00
JOHNSON TRAILER SALES Total	9,426.50
JOHNSON, JAMES STEVEN Total	5,820.55
JOHNSON, MIKKI Total	3,806.09
JRH MRH LLC - 508 GREEN SERIES Total	5,092.58
KANE MCKENNA CAPITAL INC. Total	21,325.00
KANKAKEE NURSERY Total	2,610.00
KASKASKIA ENGINEERING GROUP, INC Total	237,117.20
KAZA FIRE EQUIPMENT CO Total	3,101.52
KELLY, PATRICK Total	5,495.41
KEY EQUIPMENT & SUPPLY COMPANY Total	23,254.70

<u>Vendor Name</u>	<u>Vendor Amount</u>
KIESLER'S POLICE SUPPLY, INC Total	30,493.88
KLYN NURSERIES INC Total	9,715.50
KNOX, COMPANY THE Total	9,285.00
KOENIG BODY AND EQUIPMENT, INC. Total	25,167.59
KONE, INC. Total	16,536.00
KROLL ONTRACK LLC Total	3,760.00
LAACKE & JOYS CO Total	3,755.00
LARSON REAL ESTATE SERIES 301 E GREEN Total	3,695.00
LATITUDE GEOGRAPHICS GROUP LTD Total	3,700.00
LAUTERBACH & AMEN LLP Total	46,427.50
LAW OFFICES OF MARK INGERSOLL Total	2,673.75
LEON BANKIER FAMILY LIMITED PARTNERSHIP Total	51,331.00
LEXISNEXIS Total	4,994.00
LIFE LINE CHAMPAIGN INC Total	21,210.00
LIGHTHOUSE UNIFORMS Total	2,779.05
LINCOLN NATIONAL LIFE INSURANCE COMPANY Total	9,870.42
LINGREEN TRUCK EQUIPMENT Total	3,154.47
LIPA OF INDIANA INC Total	65,334.00
LITTLE, JENNA D Total	47,701.63
LONGVIEW BANK Total	25,460.20
LORENZ WHOLESALE CO Total	5,782.80
LOWE'S Total	10,506.85
LUANG CONSTRUCTION Total	47,801.00
LUNDY, LESLIE J. Total	4,275.00
LYNDA.COM INC Total	7,263.45
MAC'S CONVENIENCE STORES LLC Total	83,000.00
MAIN STREET CONSTRUCTION Total	140,729.50
MARINO, JEFF Total	3,532.96
MARTIN ONE SOURCE Total	10,601.82
MASIMO AMERICAS, INC Total	2,792.17
MATRIX CONSULTING GROUP LTD Total	38,335.00
MCELROY, ROGET Total	2,850.00
MCJ HOLIDNGS LLC Total	7,043.00
MDE, INC. Total	4,450.00
MEN & MICE Total	4,956.00
MENARDS Total	11,128.79
METANOIA CENTERS FOR INNOVATION Total	36,911.04
METLIFE Total	266,648.29
MGC HOME AND GARDEN SERVICES Total	17,234.00
MICHAEL POOR CERTIFIED ARBORIST Total	34,880.00
MICHAEL SCOTT & ASSOC IN Total	80,299.79
MICROCEPTION Total	3,200.00
MICROSURFACING CONTRACTORS LLC Total	208,412.23
MID AMERICA SAND & GRAVEL CO. Total	5,716.04
MID ILLINOIS CONCRETE & EXCAVATION Total	8,115.00
MIDAMERICAN ENERGY COMPANY Total	207,031.30

<u>Vendor Name</u>	<u>Vendor Amount</u>
MID-STATE SEWER SERVICE Total	6,099.50
MIDWEST CONSTRUCTION RENTALS, INC Total	6,209.47
MIDWEST ENGINEERING AND TESTING INC Total	47,710.62
MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC Total	13,500.00
MILE HIGH SHOOTING ACCESSORIES LLC Total	4,959.00
MILLER & STEENO P C Total	3,385.44
MILLER ENTERPRISES Total	28,346.00
MOBOTREX INC Total	43,451.03
MONICAL'S PIZZA Total	3,765.36
MORGAN DISTRIBUTING, INC Total	10,128.69
MORROW BROTHERS FORD INC Total	27,539.00
MOTOROLA SOLUTIONS INC Total	257,755.34
MR AUTOBODY INC Total	16,465.66
MS GOVERN Total	53,959.02
MSA PROFESSIONAL SERVICES INC Total	175,696.86
MUNDS, JEFF Total	3,552.00
MUNICIPAL CODE CORPORATION Total	6,030.14
MUNICIPAL EMERGENCY SERVICES Total	141,713.90
MWM CONSULTING GROUP Total	5,000.00
NAPA AUTO PARTS Total	44,010.58
NATIONAL BUSINESS FURNITURE LLC Total	7,314.47
NATIONAL CONSTRUCTION SERVICE LLC Total	72,917.00
NATIONAL FIRE PROTECTION ASSN Total	3,278.66
NATIONAL LEAGUE OF CITIES Total	6,697.00
NATIONAL POWER RODDING CORP Total	120,978.17
NATIONAL TACTICAL OFFICERS ASSOCIATION Total	3,940.00
NAVEX GLOBAL Total	4,302.00
NEENAH FOUNDRY COMPANY Total	7,221.00
NEOPOST Total	8,061.00
NETBRAIN TECHNOLOGIES INC Total	9,600.00
NEWEGG BUSINESS INC Total	4,320.12
NEWS GAZETTE INC., THE Total	51,415.28
NEXUM INC Total	16,580.25
NIEMANN FOODS, INC. Total	3,300.01
NORBITS, DAN Total	11,043.12
OFFICE DEPOT Total	19,503.05
OGDEN/ROYAL FIRE PROTECTION DISTRICT Total	3,400.00
OMEGA GROUP, THE Total	5,400.00
OPEN ROAD ASPHALT COMPANY LLC Total	28,022.00
OPEN ROAD PAVING COMPANY LLC Total	55,197.85
ORA L PETTIGREW Total	23,449.10
OWENS EXCAVATING & TRUCKING LLC Total	49,283.00
P.F. PETTIBONE Total	2,541.75
PARAGON MICRO Total	4,374.95
PARK PLACE Total	2,885.52
PARKLAND COLLEGE Total	48,552.95

<u>Vendor Name</u>	<u>Vendor Amount</u>
PASSPORT PARKING INC Total	29,531.70
PAW A DAY K9 SUITES Total	3,201.00
PAXTON FIRE DEPARTMENT Total	3,870.00
PC MALL GOV. INC Total	13,203.90
PEMCO SERVICE CO INC. Total	34,182.67
PERFORMANT RECOVERY INC Total	4,377.71
PERMAIN BASIN MORTGAGE GROUP II LLC Total	99,725.03
PERRY, ROBERT SR DBA WE DO CONTRACTORS Total	5,076.80
PETROLEUM TRADERS CORPORATION Total	300,450.62
PETRY-KUHNE CO. Total	50,456.00
PETTIGREW, ARCHIE LEE Total	23,449.09
PETTIGREW, NANCE Total	3,299.04
PETTY CASH Total	6,900.11
PICTOMETRY INTERNATIONAL CORP Total	27,122.50
PINNACLE ACTUARIAL RESOURCES, INC. Total	7,492.50
PITCHER, LON L. Total	11,226.10
PLANET TECHNOLOGIES INC Total	16,125.00
PLUMBERS AND PIPEFITTERS Total	4,980.00
POLYSTAR CONTAINMENT Total	5,911.00
POSEY, JAMES WASHINGTON Total	21,758.84
POSTMASTER Total	5,039.86
PRAIRIE MATERIAL Total	3,365.50
PRAIRIE RESTORATIONS INC Total	4,525.00
PRAIRIELAND FEEDS Total	2,696.05
PRECISION BUILDERS & ASSOC INC Total	3,355.00
PREMIER PRINT GROUP Total	4,019.00
PRESIDIO NETWORKED SOLUTIONS INC Total	68,532.23
PRESTO X LLC Total	4,228.51
PRIORITY DISPATCH Total	19,866.00
PRO AMBULANCE SERVICE Total	4,410.00
PROMOS 911 INC Total	5,130.64
PROSPECT BANK Total	29,144.16
PSC ENVIRONMENTAL SERVICES LLC Total	4,206.50
PUBLIC FUNDS CONSULTING LLC Total	9,900.00
PUGH JONES JOHNSON & QUANDT PC Total	2,840.00
QUESTICA INC. Total	21,254.58
R & R SERVICES OF ILLINOIS INC Total	7,800.00
RAHN EQUIPMENT COMPANY Total	5,041.00
RANTOUL TRUCK CENTER Total	24,010.11
RAY O'HERRON CO INC Total	129,094.54
REIMER DOBROVOLNY AND KARLSON LLC Total	2,775.62
RELIABLE PLUMBING & HEATING CO. Total	88,514.69
REPUBLIC SERVICES Total	306,698.08
RESCUE DIRECT INC Total	4,254.00
RESOURCES UNLIMITED Total	4,790.00
RESQUE-1 LLC Total	6,589.68

<u>Vendor Name</u>	<u>Vendor Amount</u>
REYNOLDS TOWING SERVICE Total	11,866.75
RICE TREE SERVICE Total	12,500.00
RIGHT STUFF SOFTWARE CORPORATION Total	53,125.00
ROB WOODS FARMS INC Total	87,500.00
ROBINSON, WANDA Total	3,100.00
ROGARDS OFFICE PLUS Total	65,093.93
ROLLNRACK, LLC Total	6,609.00
ROSENBAUER SOUTH DAKOTA Total	838,057.00
ROUND BARN BANQUET CENTER Total	6,028.88
RUFFIN, JOHN Total	2,784.37
RUSH ADMINISTRATIVE SERVICES Total	3,930.00
RUSH TRUCK CENTERS OF ILLINOIS INC Total	40,268.19
S. K. SERVICE CORP. Total	7,222.00
SAFETY KLEEN CORP Total	4,718.36
SAM'S CLUB DIRECT Total	27,849.95
SANGAMON VALLEY FPD Total	2,966.00
SARAH'S LANDSCAPING INC Total	3,750.00
SAWGRASS HOMEOWNERS ASSOC. Total	2,500.00
SCHNUER, RICHARD A. Total	5,436.97
SCHOMBURG & SCHOMBURG CO INC Total	139,987.31
SCHOONOVER SEWER REPAIR Total	10,361.00
SCOTT FIRE PROTECTION DISTRICT Total	6,004.49
SCREENVISION DIRECT Total	6,995.00
SEECLICKFIX Total	7,350.00
SEICO, INC Total	3,316.00
SENTINEL EMERGENCY SOLUTIONS LLC Total	12,940.93
SERVICE EXPRESS INC Total	7,800.00
SERVICE MASTER RESTORE Total	3,787.98
SEVONE Total	2,738.36
SHAFFER, DAVE Total	8,000.70
SHAW BROTHERS CONCRETE CONSTRUCTION Total	93,735.00
SHERWIN-WILLIAMS Total	3,400.68
SHI INTERNATIONAL CORP Total	42,013.48
SIMONS, PATRICK Total	3,884.34
SIRCHIE FINGER PRINT LABORATORIES Total	4,709.06
SMARTCOVER SYSTEMS Total	2,600.00
SMITH, CLARENCE Total	9,727.78
SMITH, NELDA Total	70,437.26
SOFTRESOURCES LLC Total	73,746.74
SOUND INCORPORATED Total	62,566.06
SPHERION STAFFING LLC Total	4,992.48
SPRINGFIELD ELECTRIC SUPPLY CO Total	9,034.92
STALEY CONCRETE CO. Total	83,198.94
STALKER RADAR Total	5,847.00
STAPLES CREDIT PLAN Total	22,165.69
STARK EXCAVATING, INC. Total	2,039,073.07

<u>Vendor Name</u>	<u>Vendor Amount</u>
STATE TREASURER OF ILLINOIS Total	11,082.11
STATE UNIVERSITIES RETIREMENT SYSTEM Total	40,293.92
STEPHENS EXCAVATING & CONCRETE Total	18,135.30
STETSON BUILDING PRODUCTS INC Total	3,446.54
STOCKS OFFICE FURNITURE Total	4,371.52
STONEWARE, INC Total	17,244.00
STORMWIND LLC Total	3,300.00
STREICHER'S Total	8,363.44
STRONGHOLD CONSTRUCTION INC Total	20,534.23
SULLIVAN-PARKHILL AUTOMOTIVE Total	2,634.26
SUNGARD PUBLIC SECTOR INC Total	73,050.00
SURFACE 51 Total	12,593.00
SUTHERLAND, PATRICIA Total	4,494.00
T J CONEVERA'S, INC. Total	3,908.00
T2 SYSTEM, INC. Total	4,505.11
TAG ALONG ASSOCIATES LP Total	5,400.00
TAG WAREHOUSE LLC Total	11,400.00
TASER INTERNATIONAL, INC Total	62,625.87
TAYLOR, LEAH Total	43,470.52
TELVENT DTN Total	5,249.19
TELVUE COPORATION Total	7,050.00
TEPPER ELECTRIC SUPPLY COMPANY Total	17,393.90
TESKA ASSOCIATES, INC Total	24,381.75
TESSCO INC Total	2,787.38
THIS IS IT FURNITURE Total	2,846.00
THOMAS J WALSH CONSULTING, LLC Total	20,001.04
THOMASBORO FIRE PROTECTION DISTRICT Total	3,200.00
THOMPSON LAWN CARE Total	45,566.50
THOMPSON THRIFT Total	59,186.00
TIBURON, INC Total	93,284.00
TOMMY HOUSE TIRE COMPANY Total	26,680.01
TOWN AND COUNTRY REALTY LLP Total	3,150.12
TRAVIS SYSTEMS, INC. Total	3,500.00
TREMCO INCORPORATED Total	11,211.00
TRI COLOR LOCK KEY & ALARM, INC. Total	6,382.01
TRIPLE T CAR WASH AND LUBE Total	5,640.97
TROPHYTIME INC Total	10,936.52
TRUCK CENTER INC Total	152,797.78
TRUCK TRENDS INC Total	5,285.91
TRUGREEN CHEMLAWN Total	2,845.00
TUTTLE, MARY JANE Total	3,276.00
TYLER TECHNOLOGIES Total	314,657.18
U.S. DEPARTMENT OF EDUCATION Total	8,375.64
UI ELITE HOLINGS LLC Total	7,910.00
UNISYS CORPORATION Total	7,812.72
UNITED FUEL COMPANY Total	14,204.64

<u>Vendor Name</u>	<u>Vendor Amount</u>
UNITED STATE CONFERENCE OF MAYORS Total	2,634.00
UNITED WAY OF CHAMPAIGN COUNTY Total	65,422.84
UNIVERSITY OF ILLINOIS Total	84,581.33
UPCLOSE PRINTING Total	9,994.88
UPKEEP MAINTENANCE Total	39,284.00
URBANA AND CHAMPAIGN SANITARY Total	148,977.29
URBANA, CITY OF Total	116,492.32
USIC Total	28,804.70
VARSITY STRIPING & CONSTRUCTION CO. Total	138,269.16
VENTEK INTERNATIONAL Total	6,171.05
VERMEER SALES AND SERVICE Total	2,612.94
VISION SERVICE PLAN Total	56,533.93
VISU-SEWER OF MISSOURI LLC Total	415,099.54
VITAL EDUCATION Total	2,850.00
VOLITION Total	108,004.00
WAALER, JACK Total	16,187.50
WALTER W MACK TRUSTEE Total	42,992.58
WATERS ELECTRIC Total	2,662.00
WATSEKA FORD LINCOLN INC Total	66,108.67
WATTS COPY SYSTEMS Total	10,039.28
WEISKAMP PROFESSIONAL SCREEN PRINTING Total	3,487.74
WELDON, WILLIAMS & LICK INC Total	4,955.39
WELLS FARGO INSURANCE SERVICES USA INC Total	510,396.58
WELLSNESS HUB Total	3,550.00
WEX BANK Total	5,974.25
WHITSITT & ASSOCIATES INC. Total	8,925.00
WHOLESALE DIRECT INC Total	4,932.06
WIDMER INC. Total	36,176.63
WILLIAM D.YOUNGERMAN III Total	10,000.00
WILLIAMS, ROBERT L Total	2,744.20
WINDSTREAM COMMUNICATIONS INC. Total	4,686.34
WITMER ASSOCIATES, INC. Total	5,998.00
WLRW Total	12,432.38
WOODLAKE MEDICAL MANAGEMENT INC Total	7,700.00
WORDEN-MARTIN INC Total	39,806.61
WRIGHT AUTOMOTIVE INC Total	46,923.00
XEROX CORPORATION Total	11,025.88
YAHOO! CUSTODIAN OF RECORDS Total	23,000.00
ZDI INC Total	25,851.77
ZEP MANUFACTURING COMPANY Total	4,937.55
ZOOM VIDEO COMMUNICATIONS INC Total	3,995.00

**City of Champaign
Fiscal Year Ended 2016
Personnel Service Payments**

<u>0-\$24,999</u>	<u>\$25,000-\$49,999</u>	<u>\$50,000-\$74,999</u>	<u>\$75,000-\$99,999</u>	<u>\$100,000-\$124,999</u>	<u>Over \$125,000</u>
TAYLOR, SYNETTA C	HELLER, ERICA N	STROM, KELLY	WEEMS, TERESA	WHITEHOUSE, CARROL D	BARKER, JOHN
KIRKTON, MINDY M	ALVIS, SARA	HAAS, CAITLIN	ROSE, JOHN L	DIEL, BRADLEY S	MILLS, JOHN R
LUBELSKI, SARAH	BILLINGSLEY, CALEB	COOPERIDER, KYLE A	HOLLENBACK, MATT	CHILDERS, JAMES P	SWENSON, JON
SCOTT, CORA	HOSKINS, LUKE	SHAPIRO, EVELYN	WEIS, LAURA L	PRUITT, CHAD E	FERBER, DAVID
SIMMONS, NICOLE	SCHWEIZER, LAUREN	CAMPBELL, GREGORY	MCDONALD, PHILLIP J	HOLDREN, JAMES	GULA, GERALD
GREEN, ERIC	ANDERSON, PATRICIA A	MOTLEY, PATRICIA	ROGALLA, MICHAEL	MIDDENDORF, JAY M	NORWOOD, DORVAL
LANPHIER, NICOLE	KOLLER, JOHN E	WILLIAMS, NATHAN	SU, ELIZABETH	CHRISTIAN, JEREMIAH J	JACKSON, KEVIN J
ROTHLAENDER, JOHANNA P	FISHER, CONSTANCE	HUNT, RUSTY D	POWELL, MICHAEL A	QUALLS, DAVID	DANIELS, GLEN A
HANSON, CHRISTOPHER A	KNAUR, REBECCA	KOCHER, ALEX	PEDDYCOART, BRIAN D	HAPP, LARRY	COBB, KENT
WILLIAMS, DOUGLAS	ORLSSON, PATRICIA M	AHERN, JANET	SCHWESKA, CULLY T	NAGY, ALEX M	CLARK, DAVID
BAKER, JANE	CARPENTER, LANCE	FOSTER, MATTHEW T	WILLIAMS, ELIZABETH	HALL, LAURA J	DANIELS, TROY
PHANRANA, LEON	BURKE, ESTER L	BROWN, DANOTRA LEONAR	MCALLISTER, JOHN I	KELLY, PATRICK M	GALLO, JOSEPH
STARK, ERICA	VOORHEES, ANDREW R	HEISER, NANCY A	AL-SHABIBI, AMEL M	BALTZELL, DENNIS L	LUDWIG, GARY G
JACKSON, RACHEL	ROSNETT, JOSEPH	ROBERTSON, GLENDA	RUBIN, JAY B	ABBOTT, GREGORY	CRUSE, ROGER
SAMMONS, MARGARET	SPROUT, KAYLEY E	CLEMENTS, MYA	MEYERS, BEVERLY J.	QUARNSTROM, ANDREW J	CALDWELL, RALPH A
HAMMOCK, JERALDINE	WOZNIAK, SUSAN A	SIBLEY, NINA D	SCHAEFER, GARY	ANDERSON, TODD	KNIGHT, BRUCE
KELLY, NICHOLAS P	HARRISON, NANCY	BEHNEKE, WANDA Y	SMITH, ELIZABETH	BALL, BRIAN J	GRIFFET, DAVID
STOCK, GREG	HELREGEL, MIKE	CLARK, TAYLOR	HARRIS, ESSIE	WILLS, ROBERT	WALLS, JOAN A
HOLLENBACK, ANNE M	GAMBRELL, MOLLIE	BREWER, SETH M	CARLSON, JACOB	BAYLESS, MICHAEL T	COBB, ANTHONY D
JENNINGS, LAURA E	LEWIS, JOE	HUANG, HENRY	COATS, DAN	CANALES, JEREMIAH J	SCHMIDT, DENNIS
NIEWIARA, MATTHEW	JONES, MIRANDA	WINKLER, SUSAN K	FORD, MARY ANN	KOWALSKI, ROBERT G	SCHNUER, RICHARD
MANK, AMANDA J	MACKEY, JEDIDIAH	WRIGHT, LAURA	BUYNO, LANCE F	MANZANA, GREGORY L	STAVINS, FREDERICK
CLEMENTS, DANYELLE R	TENNILL, CHAD A	LAGRONE JR, LYONEL	BLUHM, DOUGLAS L	WACHALA, EDWARD A	GROVE, MARSHA
ANASTASIA, DANIEL	GARCIA, FRANCISCO J	CURATOLO, LAURIE E	KUTZ, ROBERT	ROGERS, JON A	DAVID, DOROTHY ANN
FORD, ELLISON W	BANDY, MARA E	VAN BUSKIRK, ERIC M	VANDERKLOOT, PETER D	KRAUSE, LARRY D	
LOGANATHAN, GEETHI	FEINEN, DEBORAH F	SARVER, REBECCA R	RECKOWSKY, MARK A	PETRILLI, THOMAS P	
OZIER, KYLE R	EDWARDS, STEPHANIE E	BIDWELL, PAULA J	VAN ANTWERP, HEIDI J	HAAKE, DARREL W	
WANG, JESSIE	STRONG, KITTY K	SCARCE, CHRISTINE	HENNIGH, DARIN	JONES, JEFFREY L	
HOERR, LAUREN	HENAGER, ROBIN L	THURMAN, TRACY	UPHOFF, PHILIP M	DEWALT, JOSEPH	
DEVUYST, TAHIRIH	LIU, EVA C	MARTIN, REBECCA	LAWHORN, BRANDON D	CUNNINGHAM, RANDALL	
ROEDA, JESSICA	WADE, BRIAN A	JONES, BRENDA	REED, BRENDA L	RAMSEYER, BRUCE	
STAHL, MACKENZIE	BARNES, SARAH E	WINDLAN, DEBRA F	ALLEN, AARON S	VOGELZANG, MARK A	
FORD, THERON M	ORRIS, WILLIAM	HOWARD, TRINA	BLAKEMAN, TERRY J	MORRISON, ARNIE	
BUTLER, KAITLYN	HUNT, COLE	MINER, CHRISTENE K	MADDOCK, BEVERLY J	SMITH, ROBBY C	
PARIS, ERIN N	WELDY, BETH L	CARLSON, DARRELL	MITCHELL, JEREMY R	SULLIVAN, CHARLES	
KNELLER, AIDAN	PIRKLE, LAUREN	DAMSKI, LARRY A	MONTGOMERY, CHARLES L	HAYS, CURTIS L	
MILLER, JESSICA	DIERCKS, ROGER	RUSH, MATTHEW R	HARDCASTLE, BRADLEY D	VANDEVENTER, DENNIS A	
MCCRACKEN, BREANA	CALIX ALVAREZ, RICARDO E	MILLAGE, NICHOLE	RIVERA, JESSE J	HITT, TODD	
IBRAHIM, ASRAA	GREEN, THEA	ANSONG, TINA-MARIE	DAUGHERTY, BRENT A	OLMSTEAD, KEVIN A	
HAMPTON, JACOB J	STILL, MATTHEW B	GOSLIN, SCOTT	RUFFIN, JOHN R	RATH, NATHAN	
LAMBERT, HAYDN	MACRAE, MARY D	CUSHING, CAROL	PRUITT, RONALD A	MILLER, BARRY L	
COX, JAMES	BLEUS-FRANCOIS, MARIE	HUCKSTEP, MARK E	SHELMADINE, MARK	SHAFFER, DAVID R	
WILLMS, HEATHER	ESSELMAN, HANNAH	HUFFMAN, JAYMIE	SHIPLEY, CHAD W	PAINTER, WILLIAM R	
COMEAU, DANIEL	DEAL, ANDREW	CHANDLER, CYNTHIA	JENKINS, JON K	CRANE, MATTHEW J	
NADHIMI, YOSRA	RICE, CALEB	BOUVET, JILL R	CREEL, JEFFREY	BLACKMON, ELEANOR W	
BROEKER, LANE	SPRAGUE, KENNETH D	LEROY, BENJAMIN A	MARINO, JEFFREY J	SOKOLOWSKI, CHRISTOPHER B	
DUNN, ANDREW	BUCHANAN, VERONICA	MURPHY, KEVIN	TATUM, JONATHAN M	CARLSON, TODD C	

<u>0-\$24.999</u>	<u>\$25.000-\$49.999</u>	<u>\$50.000-\$74.999</u>	<u>\$75.000-\$99.999</u>	<u>\$100.000-\$124.999</u>	<u>Over \$125.000</u>
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