

	A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE						Note: For submitting to ISBE, the "Statement of Affairs" can			
2	and retained within the district/joint agreement						be submitted as one file to avoid separating worksheets.			
3	administrative office for public inspection.									
4										
5										
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Marion Community Unit School District #2						DISTRICT TYPE			
10	RCDT NUMBER: 21-100-0020-26						Elementary ☐			
11	ADDRESS: 1700 W. Cherry Street						High School ☐			
12	COUNTY: Williamson						Unit ☒			
13	NAME OF NEWSPAPER WHERE PUBLISHED: The Marion Star									
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,815,053
BUILDING & BUILDING IMPROVEMENTS	149,075,030
SITE IMPROVEMENTS & INFRASTRUCTURE	5,416,306
CAPITALIZED EQUIPMENT	4,461,551
CONSTRUCTION IN PROGRESS	98,513
Total	160,866,453

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	226
KINDERGARTEN	302
FIRST	316
SECOND	290
THIRD	295
FOURTH	254
FIFTH	311
SIXTH	298
SEVENTH	293
EIGHTH	299
SPECIAL	
Total Elementary	2,884
NINTH	323
TENTH	293
ELEVENTH	260
TWELFTH	232
SPECIAL	
Total Secondary	1,108
Total District	3,992

ASSURANCE	
YES ☒	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.

SIZE OF DISTRICT IN SQUARE MILES	51
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	3,873
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	244
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	91
PART-TIME	33
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8563
OPERATIONS & MAINTENANCE	0.6912
BOND & INTEREST	0.3179
TRANSPORTATION	0.2159
MUNICIPAL RETIREMENT	0.0454
SOCIAL SECURITY	0.1212
WORKING CASH	0.0002
FIRE PREVENTION & SAFETY	0.0406
TORT IMMUNITY	0.0864
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0026
LEASING	0.0503
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	578,727,814
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	149,434
TOTAL LONG-TERM DEBT ALLOWED	79,864,438
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	21,355,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	26.74%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2020										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		4,883,777	1,005,824	12,726	605,817	489,108	881,387	6,299	71,387	251,750
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		4,883,777	1,005,824	12,726	605,817	489,108	881,387	6,299	71,387	251,750
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490		793				456			
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	793	0	0	0	456	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	793	0	0	0	456	0	0	0
31	Reserved Fund Balance	714		1,575			91,203	880,931			
32	Unreserved Fund Balance	730	4,883,777	1,003,456	12,726	605,817	397,905		6,299	71,387	251,750
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		4,883,777	1,005,824	12,726	605,817	489,108	881,387	6,299	71,387	251,750

	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, 2020										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	17,456,427	4,229,661	1,804,828	1,261,044	931,417	2,708,420	1,011	451,599	10,013
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	10,726,093			462,675					50,000
10	Federal Sources	4000	2,500,100					206,432			
11	Total Direct Receipts/Revenues		30,682,620	4,229,661	1,804,828	1,723,719	931,417	2,914,852	1,011	451,599	60,013
12	Rec./Rev. for "On Behalf" Payments	3998	14,978,014								
13	Total Receipts/Revenues		45,660,634	4,229,661	1,804,828	1,723,719	931,417	2,914,852	1,011	451,599	60,013
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	19,762,893				259,320				
16	Support Services	2000	6,484,107	3,760,336		1,208,049	694,783	1,851,057		528,803	37,596
17	Community Services	3000	146,685				9,497				
18	Payments to Other Districts & Govt Units	4000	4,516,932	45,790		226,443					
19	Debt Services	5000			8,232,060						
20	Total Direct Disbursements/Expenditures		30,910,617	3,806,126	8,232,060	1,434,492	963,600	1,851,057		528,803	37,596
21	Disb./Expend. for "On Behalf" Payments	4180	14,978,014	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		45,888,631	3,806,126	8,232,060	1,434,492	963,600	1,851,057		528,803	37,596
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(227,997)	423,535	(6,427,232)	289,227	(32,183)	1,063,795	1,011	(77,204)	22,417
24	Other Sources of Funds	7000			6,608,670						
25	Other Uses of Funds	8000			179,050			1,495,250			
26	Total Other Sources/Uses of Funds		0	0	6,429,620	0	0	(1,495,250)	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(227,997)	423,535	2,388	289,227	(32,183)	(431,455)	1,011	(77,204)	22,417
28	Beginning Fund Balances - July 1, 2019		5,111,774	581,496	10,338	316,590	521,291	1,312,386	5,288	148,591	229,333
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		4,883,777	1,005,031	12,726	605,817	489,108	880,931	6,299	71,387	251,750

	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, 2020												
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, 2020 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	#2 1700 West Cherry Street 618-993-2321 8:00 am - 3:00 pm												
7	School District/Joint Agreement Name Address Telephone Office Hours												
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2020												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	17,456,427	4,229,661	1,804,828	1,261,044	931,417	2,708,420	1,011	451,599	10,013		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	10,726,093	0	0	462,675	0	0	0	0	50,000		
17	Federal Sources	4000	2,500,100	0	0	0	0	206,432	0	0	0		
18	Total Direct Receipts/Revenues		30,682,620	4,229,661	1,804,828	1,723,719	931,417	2,914,852	1,011	451,599	60,013		
19	Total Direct Disbursements/Expenditures		30,910,617	3,806,126	8,232,060	1,434,492	963,600	1,851,057		528,803	37,596		
20	Other Sources/Uses of Funds		0	0	6,429,620	0	0	(1,495,250)	0	0	0		
21	Beginning Fund Balances - July 1, 2019		5,111,774	581,496	10,338	316,590	521,291	1,312,386	5,288	148,591	229,333		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2020		4,883,777	1,005,031	12,726	605,817	489,108	880,931	6,299	71,387	251,750		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Marion Community Unit School District #2					
7	21-100-0020-26					
8						
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>					
10						
11						
12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13	ABELL, JANICE	BLUMENSTOCK, JAYLYNN	ACKERMANN, COURTNEY	ADAMS, JAMIE R	BERTLING, MARBA NELL	
14	ALDRIDGE, SARAH	DEATHERAGE, AMANDA	BAKER, SARA J	ADKINS, ALANA M	COLBOTH, EARL THOMAS	
15	ANDERSON, BAILEY	GIMMY, SCOTT J	BENNETT, DEREK	AKES, AMBER	FLETCHER, JENNA D	
16	BARGER, KIMBERLY	MIELDEZIS, JOSHUA	BROWN, STEPHANIE	ASHMORE, NICOLE	MANFREDO, MICHAEL S	
17	BECK, CARI	SMITH, BRITTANY	CAGLE, KENDRA M	BAKER, ELIJAH J	MARTIN, KERRY BRYCE	
18	BISCHOFF, ELIZABETH	CARRINGTON, AUBREY	CHESTOSKY, JENNIFER STARR	BEERS, KERRIE JO	OATES, KEITH A	
19	BOWER, EDWARD R	DUNNING, TAYLOR	CLARK, LISA L	BIERMANN, REGENNA A	PATTON, LESA L	
20	BRAINARD, SANDRA	JAMES, CHARLES T	CORLEY, EMILY A	BLUMENSTOCK, HEATH	TROUTMAN, VEBRA L	
21	BUTLER, NATHAN	PERKINS, KATIE	DANIELS, IVANNIA	BROWN, DAWN M	BRAVE, KIMBERLY E	
22	CARR, ERIN	WILSON, AMY	EMERY, EMILY	BUCHANAN, AMY J	EDWARDS, DANIEL	
23	COOPER, MICHELLE L		FARLEY, MELISSA	BURNS, KIM R	FLETCHER, JOHN D	
24	DEFRANK, NICOLAS J		FOWLER, DEWAYNE	CAMERON, MARTY J	MARLO, JANICE K	
25	DICKSON, JOHN AUSTIN		GRAHAM, ANNE	CHELIN, AIME N	MOSS, REBECCA J	
26	DOUGLAS, MORGAN		HENK, LOREN	CHILDERS, JAMES B	OHNESORGE, JOEY	
27	DUTY, CHELSEA A		HILL, TYRA L	CRAIN, KATRINA S	SANDERS, AMY MORGAN	
28	FELTY, RITA		HOLDERFIELD, CASEY	DALLAS, KATHY	WILSON, BETH A	
29	GALLOWAY, JENNIFER		JAMES, LESTER E	DISNEY, ADAM K		
30	GRIZZELL, MELANIE A		KADELA, MICHELLE L	OUNDERDALE, HOLLY R		
31	GUALDONI, TONY		LIDDELL, PAIGE	FIKE, AMBER A		
32	HARGIS, LIZABETH A		MAZE, ASHLEIGH	GILLESPIE, GUS		
33	JOHNSON, KASSIE		MCKINNEY, ADAM	GOODISKY, J RYAN		
34	KARNES, GARY		MENCKOWSKI, KRISTINA	GORDON, SARA		
35	LAPPIN, MELISSA		MILLER, KIMBERLY S	GRANT, TERESA		
36	LINSIN, LINDA		MOTSINGER, MARY DIBBLE	GRIFFITH, JENNA M		
37	MARKS, EMILY		NEAL, JOY A	HAFELI, KYLA		
38	MCMAHAN, JOSEPH		ODUM, LISA A	HARRIS, ANDREA		
39	MICHAEL, IAN		PARKS, BRYCE	HENSHAW, SHAY C		
40	MOHR, SHANNON		PAULS, CODY D	HOLLAND, KELLY J		
41	MORGAN, HOPE		POWELL, PHILIP	HUDGENS, DEANNA		
42	NGUYEN, LEE		ROBINSON, LINDSAY C	JACKSON, KARRIE L		
43	OATES, SARAH		SIEFERT-PEARCE, CATHERINE	JORDAN, MITCHELL S		
44	PICKENS, BETHANY		SMOLAK, NANCY J	KRAUS, MICHAEL C		
45	PRITCHETT, ROBIN		STEPTER, HEATHER B	LAWSON, CATHERINE L		
46	REGENNITTER, NANCY R		STOUT, ERIKA A	LOUCKS, HASSI L		
47	RIVETT, SUSAN E		TARLTON, MARCI J	MAUSEY, LORI ANN		
48	SIERENS, CHARLES J		TAYLOR, JANET I	MAZE, CODY P		
49	SKELTON, JENNIFER		THOMPSON, SONYA	MCPHAIL, JENNIFER L		
50	SPRAGUE, TARA		TURNER, JENNIFER R	MISNER, TOBY J		
51	THOMPSON, AMBER		WALKER, RANI R	MITCHELL, GENE A		
52	TROKEY, CINDY		WEISENSTEIN, ALYSSA	MYERS, REBECCA S		
53	VACHATA, RACHEL		WOFFORD, KENDRA K	NEWTON, PAMELA S		
54	WALKER, LORI ANNA		ASHMORE, RYAN	OWENS, TERRILL TANNER		

	A	B	C	D	E	F	G
55		WEST, TRUDY		BASLER, THANAKA L	PEARCE, SALLY A		
56		ZWICK, ELIZABETH		BLUMENSTOCK, ANGELA	PINSON, SHARON K		
57		ABNEY, SAMUEL		CACIOPPO, LAUREN B	PRICE, ROXANNE R		
58		ALLEN, COLTON		CHAPMAN, ALICIA M	PULLEY, HEATHER		
59		AUSTIN, CHRISTINE E		CHILDERS, ABBY N	RANDOLPH, ANDREW G		
60		BASLER, MATT		COLBOTH, MICAH A	REID, GREGORY E		
61		BENO, JOANNA M		CURE, HALEY S	RICHART, KELLY E		
62		BLANCHARD, SHANTHI		DAVIS, RACHEL L	ROMAINE, MICHELLE D		
63		BRADLEY, BRETT MICHAEL		EVETTS, LAREN D	SALERNO, MAKANE		
64		BRUCE, HEATHER		FARTHING, ASHLEY	SANDERS, LAURA M		
65		CAMPBELL, RACHELLE		FRANCIS, SARAH J	SEGBERS, JAMES B		
66		CASTELLANO, ENRICO		GRIFFITH, COURTNEY N	SHOUKLETOVICH, TONI L		
67		DAVIS, LISA K		HILEMAN, ELIZABETH N	SKEATE, WALTER R		
68		DEVALK, SADIE J		HOBBI, LAURA A	SPRINGVLOED, WENDY M		
69		DIERKES, COURTNEY L		HOWELL, MALEA L	STEPHENS, ANTHONY B		
70		DURR, LYDIA		JERRELLS, CATHERINE	STEWART, MICHAELA D		
71		EATON, WM KENT		KELLY, KHARA M	SULLIVAN, CHRISTY M		
72		FUCHS, DURENDA		LUNDGREN, MELISSA K	TARLTON, JEFFREY L		
73		GENTRY, JAMES P		MAZE, JULIE A	TONAZZI, LORI L		
74		GROVES, NICOLE		MCMURTRY, MELISSA D	VANHORN, MARGARET		
75		HAMMET, MARGARET K		MIELDEZIS, TIMOTHY S	VICKERY, AMY R		
76		JOHNSON, CATINA		MINTON, KALEIGH	WATSON, CARRIE L		
77		JOHNSON, TROY		NEAL, HOLLY J	WATTS, LINDSAY K		
78		KRUTSINGER, BRENDA		NGUYEN, MICHAEL J	WILLIAMSON, CHARLES L		
79		LINDSEY, ZACK		OLDHAM, STEPHANIE	YOUNG, KERRI J		
80		LONG, RAYMOND		PARKS, STACEY	ADDISON, NATHAN W		
81		MARX, IAN		PINKSTON, LISA J	ADKINS, MARK S		
82		MEYER, PHIL		ROBBINS, CLEO D	ALLARDYCE, KRISTY L		
83		MIDGETT, JAYME		ROPER, REID	ATKISSON, SUSAN L		
84		MONTGOMERY, MICHAEL D		SIMMERMAN, KELLY B	BARGER, TINA		
85		NELSEN-SMITH, SHERRY		STANFILL, AMBER D	BENSON, ASHLEIGH D		
86		NICOTRA, KRISTIN L		STOTLAR, JENNA L	BITTLE, NATHAN W		
87		OLSON, SHELBY		STOWERS, SARAH	BRAGEE, DONNA L		
88		POWELL, ADAM		TATE, MEGAN	BROWNING, LEAH R		
89		PULLEY, SHERRI		THOMPSON, MEGAN L	BUNDREN, MELISSA F		
90		REYNOLDS, RAE LYNN		TURNER, EMILIE G	BUSHUE, CORY D		
91		SAMPLES, JOANNA		VICKERY, TRAVIS	CHAPMAN, RICK H		
92		SKELTON, COURTNEY		WEBB, STEPHEN E	CHILDERS, CAROLE A		
93		SMITH, JAMES L		WILLIS, BRITTANY	CORZINE, LAUREN M		
94		STAPLETON, AILEEN		ZIEGLER, ROBYN D	CROSSON, JARROD B		
95		TRAVELSTEAD, JOY L			DAVIS, MELANIE M		
96		UNDERWOOD, ROB			DISNEY, RACHEL A		
97		WAGNER, JILL M			DUNNING, JASON E		
98		WEAR, JEROME			GALLOWAY, GLENDA J		
99		WOLF, ABIGAIL			GILLESPIE, JANNA		
100					GOODMAN, GWENDOLYN G		
101					GRAHAM, TODD H		
102					GRIBBLE, ROSEMARY		
103					GULLEY, DAVID J		
104					HAMPLEMAN, BLAKE A		
105					HAYNES, CHRISTY W		
106					HILL, TREBOR		
107					HORN, MICHAEL W		
108					JACKSON, DAWN E		
109					JOHNSON, CHRISTY		

	A	B	C	D	E	F	G
110					KRAUS, MALINEE K		
111					LANDES, JESSICA A		
112					LINCOLN, JENNIFER HOLMES		
113					LYNN, AMANDA B		
114					MAY, DELORIS L		
115					MCCARTY, CYNTHIA		
116					MELTON, RHONDA J		
117					MITACEK, ELIZABETH		
118					MOORE, MELISSA A		
119					NEAL, SIMONE R		
120					OSBORNE, AMANDA E		
121					PARKER, ANNE B		
122					PIERCE, KRISTI L S		
123					POTOCKI, ELIZABETH		
124					PRITCHARD, MARY JO		
125					RAMSEY, BRYANNA K		
126					RANDOLPH, ANGELA D		
127					RICE, MEGIN M		
128					ROBERTSON, DEMITA J		
129					ROPER, TOM		
130					SANDERS, CHRISTINA C		
131					SCHULMEISTER, DEAN		
132					SHORE, ELIZABETH B		
133					SINKS, BART T		
134					SLONE, SOMER		
135					STEARNS, DANA R		
136					STEWART, LISA K		
137					STOUT, STANLEY A		
138					TANNER, MELISSA R		
139					TATE, LOLA MICHELE		
140					TRAVELSTEAD, NIKKI L		
141					VARNER, JASON C		
142					WALLACE, MARK A		
143					WATSON, KIM L		
144					WHITEHEAD, CANDACE L		
145					WILSON, JACKIE L		
146							
147							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
150				
151	ADDISON, AMBER	ATWOOD, WILLIAM	FOSTER, TIMOTHY B	ELLIS, EDWARD
152	ALEXANDER, AMY L	BOZARTH, CHARLOTTE	JEAN, JASON	MOAKE, JEFFREY ALAN
153	ALLRED, MICAELA	COCHRUM, MIRA	MAYFIELD, MICHAEL J	STANLEY, JERRY A
154	ALTMAN, ASHLEY	DAVIS, JAMES A	WATSON, KIMBERLY K	BROWN, PATRICK D
155	ARMES, KRISTINA M	DIAL, LAURA	HERREN, MARK E	HARTWELL, KYLE N
156	BAKER, JARRETT	FARRIS, CLARENCE E	LYNN, MONICA	SPENCER, MARTIN N
157	BAKER, MEGAN	GOWER, WILLIAM R	SANDERS, SUSAN R	WIMBERLY, DARRELL L
158	BALTZELL, BEVERLY	HICKEY, GARY WAYNE		
159	BARNETT, BARBARA A	LEAMEN, REGINA G		
160	BASLER, DEBRA S	MELVIN, JERIME		
161	BEERS, ALLISON B	ODUM, MONA S		
162	BELL, DION L	PULLEY, KERRY N		
163	BISCHING, CYNTHIA J	RUSSELL, JAMES T		

	A	B	C	D	E	F	G
164		BOLLEY, MONICA J	VOYLES, GREGORY A				
165		BOZARTH, JOHN	WARREN, STACI L				
166		BROTHERTON, ALI C	WILKINS, JANET A				
167		BRUCE, KAYLA	AVRIPAS, KYLE				
168		BUCKINGHAM, ELIZABETH	BRASEL, MELINDA S				
169		BURGESS, BRIAN	COLBOTH, TOM D				
170		BURKEY, MARCI L	DEATON, MELINDA B				
171		BUSH, SUSAN L	DUNAWAY, SHELLY A				
172		CARRELL, KENT G	GARRETT, RACHEL Y				
173		CAVANESE, LISA M	GWALTNEY, JERRID J				
174		CHAPMAN, BENJAMIN	HILL, LOUANN				
175		CHERIM, ROBIN	MARTIN, DEREK W				
176		CISLAGHI, DONNA	NEEDHAM, GLENN				
177		CLARK-VERBECK, JAIME	POTOCKI, TRENTON W				
178		CLAYTON, MELISSA	ROSS, ROBERT E				
179		CLINE, KARA M	SWAN, DEBORAH A				
180		COATES, JESSIE	WARREN, BRIAN L				
181		COLLINS, DEIRDRE	WHEELER, AARON T				
182		CORZINE, DOUGLAS E					
183		CREEK, JESSICA					
184		CROSSON, GARY L					
185		CUSIC, BRAXTON					
186		DAHMER, CONNIE L					
187		DAMRON, VICKIE L					
188		DAVIS, LISA L					
189		DAWKINS, TERESA					
190		DEATON, HELEN					
191		DENISON, SUSAN M					
192		DICKSON, RHONDA R					
193		DONALDSON, DENNIS					
194		DOWNS, GERALD					
195		DRURY, JACQUELINE					
196		DUNAWAY, ALLY					
197		EDWARDS, LANDON					
198		FARTHING, AUDREY					
199		FIETSAM, LINDA					
200		FITTS, HAROLD					
201		FOSTER, CHRISTYNA					
202		FOSTER, JACOB					
203		FOX, DOYLE					
204		FYKE, D KAY					
205		GARY, MYKEL					
206		GOSSETT, CASSANDRA L					
207		GRACE, AMY M					
208		GRIFFITH, JACOB WAYNE					
209		GROVES, TERRI L					
210		HANKINS, ANNE S					
211		HARRIS, KIMBERLY					
212		HARTWELL, SARA A					
213		HASTIE, ANDREW					
214		HAWKINS, SHANE A					
215		HEBERER, CHERYL A					
216		HENDRY, JENNIFER ANN					
217		HESTAND, DANNIELLE					

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218		HOCH, PAMELA					
219		HOFFMAN, TAYLOR					
220		HOMOYA, DAVID M					
221		HOWARD, CORY J					
222		ISBELL, CHLOE					
223		JOHNSTON, KAREE					
224		JOHNSON, LUCAS					
225		JORDAN, JENNIFER					
226		KARAYIANNIS, MARIA C					
227		KENT, GAGE					
228		KING, BARBARA J					
229		KRASSELT, BRIANNA					
230		LAMB, SAMANTHA M					
231		LANDWEHR, PHYLLIS H					
232		LAWSON, KATRICIA					
233		LENON, LISA S					
234		LOWE, SHARELL					
235		MADINGER, KRISTINA L					
236		MANFREDO, REX MARTY					
237		MARTIN, TRACEY L					
238		MCCALL, RICHARD A					
239		MCDERMOTT, BIANCA					
240		MC GEE, NOBLE BRENT					
241		MCGUIRE, VICTORIA					
242		MCKINNEY, MIKA					
243		MIDGETT, BROOKELLEN					
244		MILLS, JUDI V					
245		MOLK, KATHY					
246		MONTGOMERY, PAMELA					
247		MORROW, JEFF S					
248		MULLINAX, KYLER					
249		MUSOIU, BROCKTON					
250		NINNESS, JENNIFER L					
251		NORRIS, DAVID L					
252		ODLE, JAMES T					
253		OLIPHANT, ELIZABETH L					
254		OLSON, CLAYTON					
255		OLSON, LORI					
256		PARKS, DONNA JO					
257		PARRILLI, MIA					
258		PAYNE, CARRIE					
259		PEAS, DENISE J					
260		PETROWICH, BREANNA					
261		PHILLIPS, PENNY G					
262		PHIPPS, MELISSA K					
263		POOLE, MELANIE K					
264		POWELL, HOLLY					
265		POWERS, MARY					
266		PRESLEY, ALISON A					
267		PRICE, VICKY J					
268		PULLEY, ELIJAH H					
269		QUERTERMOUS, BREEA					
270		RAGAN, JAMIE R					
271		RAKERS, PAMELA S					

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272		RANKIN, ISAAC					
273		RICHARDS, AMY					
274		ROBERTSON, LAQUETTA					
275		RODGERS, MADISON					
276		RUSSELL, AMY					
277		SANDAGE, LAUREL L					
278		SAXHAUG, CARLI					
279		SHEVLIN, LYDIA A					
280		SIMMONS, REBECCA J					
281		SIMPSON, SARAH K					
282		SMITH, HEATHER					
283		SMOTHERS, JALYN					
284		SPILLER, SYDNEY					
285		STACEY, TANNER					
286		STAFFEY, NICHOLAS					
287		STARKEY, MARIJA					
288		STEINSULTZ, CASSANDRA					
289		STEPTER, TRENTON					
290		STROBEL, ASHLYN					
291		SUTHERD, GWENDOLYN					
292		TACKETT, TANYA					
293		TANNER, AMANDA					
294		TAYLOR, ASHLEY					
295		TENNYSON, LAUREN					
296		THOMASON, MARY A					
297		TOCKSTEIN, DAVID					
298		TRAVELSTEAD, ERICA L					
299		TURNER, CHRISTINA J					
300		UTLEY, HOLLIE					
301		VANNOY, JUSTIN					
302		WISE, JENNY M					
303		WADE, CONNER					
304		WALKER, RALPH					
305		WALLACE, YESENIA					
306		WARD, MEGAN D					
307		WATKINS, BARBARA					
308		WAYER, MARK					
309		WEST, MELISSA					
310		WIESE, ALEXIS					
311		WILLIAMS, CHARLENE					
312		WILSON, DAVID					
313		WINSTEAD, CHARLIE W					
314		WOLAVER, ALICIA					
315		WOLLARD, WALDO C					
316		WOODSUM, CHRISTOPHER					
317		WOODS, REAGAN					
318		WOODSON, SHAMOR O					
319		YECK, MARY H					
320		YOST, DEBBIE K					
321		ADDISON, SANDRA A					
322		ALLEN, JOEL K					
323		ALLRED, STEVIE					
324		ANDERSON, BRITTNEY L					
325		ARNOLD, MORIAH					

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326	BAKER, LEANA K						
327	BALTZELL, AARON						
328	BALTZELL, GERALD						
329	BARNETT, DONNA						
330	BEASLEY, JAMES G						
331	BEERS, COLIN						
332	BISCHOFF, BRIDGER						
333	BLUMHORST, LAUREN E						
334	BOOMER, ORAKE T						
335	BRAGEE, PIPER G						
336	BROWNE, AUSTIN						
337	BRUNER, JENNIFER L						
338	BURGENER, ALEX						
339	BURGESS, KEVIN J						
340	BURTON, ROGER						
341	CAMERON, CAVAN						
342	CAUBLE, LISA K						
343	CAVANAUGH, STEPHANIE						
344	CHELIN, COLLIN						
345	CHOATE, ALLEN L						
346	CLARIDA, JANE E						
347	CLARK, MELINDA						
348	CLENDENIN, BECKY L						
349	CLINE, TYLER						
350	COBB, MARY E						
351	COOK, CHELSYE						
352	CRABTREE, BRITTNEY H						
353	CRITES, EMMA						
354	CULP, ASHLEY						
355	CUTSINGER, BRETT						
356	DAILEY, HEATHER						
357	DAVIS, JACOB M						
358	DAVIS, MAGGIE E MORRIS						
359	DEATHERAGE, BREANNE						
360	DENISON, KADEN						
361	DIBBLE, DEBORAH F						
362	DODD, MORGAN						
363	DOSS, JAELA						
364	DRAKE, JAMIE						
365	DRURY, LISA R						
366	EDWARDS, JUSTIN L						
367	ELDERS, DEMPSEY						
368	FERGUSON, JORDAN						
369	FIKE, JEFFREY						
370	FOLLIS, JAMIE						
371	FOSTER, HANNAH						
372	FOUTCH, APRIL A						
373	FREY, KATHY L						
374	GADE, COREEN						
375	GIBBONS, GLEN A						
376	GOTT, CYNTHIA A						
377	GRAY, ALEXIS						
378	GROVES, GWENDA L						
379	HAMPLEMAN, JERRY						

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380		HARDING, BRODY					
381		HARRIS, MELINDA					
382		HASLER, ALLISON					
383		HAVENS, JANIE					
384		HAYES, CAROLYN A					
385		HECKEL, RICHARD C					
386		HERREN, PATRICIA A					
387		HILL, SHERRY D					
388		HOEHN, RONALD					
389		HOLLAND, PARKER					
390		HOMOYA, TIFFANY L					
391		HYDE, DEREK					
392		JENKINS, DARLES					
393		JOHNSON, KENDALL					
394		JOINER, LIZZIE					
395		KAMINSKI, DEBRA L					
396		KENNEDY, ETHAN					
397		KIMMEL, LINDA					
398		KRAPF, SUE					
399		KREMER, RACHEL					
400		LAMPLEY, STEPHANIE					
401		LAROCCO, DARLENE					
402		LENON, JESSICA A					
403		LINDSEY, DARREN BART					
404		MADINGER, KAYLEE					
405		MALLADY, JILLIAN C					
406		MARGHERIO, ANDREW NICOLAS					
407		MAYHEW, MICHAEL					
408		MCDANNEL, OLIVIA					
409		MCGEE, CHRIS					
410		MCGEE, TRACY					
411		MCKENTY, SCOTT					
412		MCMEEN, JESSICA					
413		MILES, CASSANDRA					
414		MITCHELL, JUSTIN					
415		MONTFORT, DAVID S					
416		MORGAN, GLENDA L					
417		MOSEMAN, KATHLEEN					
418		MUMMERT, BRENDA					
419		NGUYEN, STEPHANIE					
420		NORRIS, BRITNEY					
421		NULL, EMILY					
422		ODUM, DEBORAH M					
423		OLIPHANT, JOANN E					
424		OLSON, JASON A					
425		PARKER, MELISSA					
426		PARKS, MARCHEETA J					
427		PATTERSON, ALYSSA					
428		PAYNE, MARLA K					
429		PENLEY, JENNIFER					
430		PEMISTER, DIANE					
431		PHILLIPS, TIFFANY					
432		PINKSTON, RANDI					
433		POUNCIL, JESSICA					

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434		POWELL, KAREN L					
435		POWLESS, SUSAN E					
436		PRICE, SHERRIE A					
437		PRITCHETT, CIERRA					
438		PULLEY, HOLLIE					
439		QUERTERMOUS, SETH					
440		RAGAN, LISA A					
441		RAMSEY, NICHOLAS					
442		REED, PAMELA JANE					
443		RIX, TAMIE R					
444		ROBINSON, KELLY					
445		RUSHING, MITCHELL					
446		SAMUEL, SHERRI					
447		SAUNDERS, MARIA					
448		SHANNON, KATHLEEN					
449		SHOUTS, DESHAWN					
450		SIMMONS, RITA DIANE					
451		SMITH, DENNIS					
452		SMITH, STACEY					
453		SPENCER, SARAH					
454		SPOLARICH, RACHEL					
455		STACY, MIKEL					
456		STARK, KAREN L					
457		STEARNS, MARYLYN SUE					
458		STEIN, CHERYL					
459		STREET, ETHAN					
460		STUTZ, PATRICIA M					
461		SZIDIK, NICOLE					
462		TALLMAN, LISA					
463		TATE, NOAH					
464		TAYLOR, JALEIGH					
465		TESSONE, AMANDA					
466		TIBEREND, MISTY					
467		TODD, PAMELA M					
468		TREECE, KELLIE A					
469		UNDERWOOD, CHRISTY					
470		VAN HORN, TOMMY					
471		VENABLE, MARK S					
472		WACHTER, FRANCES A					
473		WALKER, LINDA K					
474		WALKER, SHELLEY J					
475		WALLINGER, JAMES L					
476		WARE, EDWARD					
477		WATSON, CAROL A					
478		WEEKS, ALEXANDRA					
479		WHITEHEAD, DELYNDA K					
480		WILCE, SHAYLY D					
481		WILLIAMS, ERICKA R					
482		WININGER, WAYNE					
483		WOFFORD, JON					
484		WOLAVAR, LOLA R					
485		WOODARD, GARY					
486		WOODS, JOHN					
487		WOODS, RHONDA					

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488		WRIGHT, NICOLE M					
489		YORK, KENYA L					
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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	Marion Community Unit School District #2				
6	21-100-0020-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	KEITH MARTIN, INC	\$2,520.00			
9	JW PEPPER & SONS, INC	\$2,544.39			
10	NAPA AUTO PARTS	\$2,560.06			
11	DONELSON CONCRETE & MGT INC	\$2,590.00			
12	US GAMES	\$2,590.88			
13	SCHOOL SPECIALTY	\$2,593.78			
14	YEWELL INSURANCE	\$2,635.00			
15	B & B DOOR COMPANY, INC.	\$2,643.83			
16	HOBART CORPORATION	\$2,644.55			
17	FREELAP USA	\$2,649.00			
18	ILLINOIS OFFICE OF THE STATE FIRE M	\$2,655.00			
19	PEPSI MIDAMERICA	\$2,676.24			
20	THE SOUTHERN ILLINOISAN	\$2,711.33			
21	KIDS FOUNDATION	\$2,771.00			
22	CK POWER	\$2,865.08			
23	KAY FERRIS	\$3,000.00			
24	FOLLETT SOFTWARE COMPANY	\$3,050.68			
25	PREMIUM MECHANICAL & AUTOMATION	\$3,094.99			
26	CHAD MAXEY	\$3,100.00			
27	SMOOTHIE KING	\$3,132.00			
28	JOHNNY MAC'S SPORTING GOODS	\$3,140.00			
29	APPLIED POWER SYSTEMS	\$3,160.00			
30	STALKER SPORTS FLOORS	\$3,180.84			
31	BROKERS' RISK CLAIMS FUND	\$3,220.00			
32	PBSI APPS ORG	\$3,220.00			
33	TRIAD INDUSTRIAL SUPPLY	\$3,332.34			
34	CUSTOM TOURS & TRAVEL, INC	\$3,350.00			
35	THE PAVILION FOUNDATION	\$3,366.00			
36	MATTHEW W PATE	\$3,380.00			
37	NASCO	\$3,436.91			
38	MARIA WALTHER	\$3,459.88			
39	LUDA	\$3,500.00			
40	COLLEGE BOARD PUBL	\$3,545.00			
41	MIDWEST MUSIC SUPPLY	\$3,564.60			
42	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,611.11			

	A	B	C	D	E
43	ODUM CONCRETE PRODUCTS	\$3,725.88			
44	CICI BOILER ROOMS, INC	\$3,774.69			
45	MARION UNIT 2 FOUNDATION	\$3,792.00			
46	ENTERPRISE RENT A CAR	\$3,843.21			
47	FLASH VISUAL MEDIA	\$3,872.00			
48	SOUTHERN FS, INC	\$3,885.87			
49	CHROME BOOK PARTS.COM	\$3,890.37			
50	SCHOOL NURSE SUPPLY, INC	\$3,905.11			
51	CDS OFFICE TECHNOLOGIES	\$3,950.00			
52	SCHOOL TECH SUPPLY	\$3,994.75			
53	CRISISGO	\$4,000.00			
54	IDES	\$4,019.45			
55	THYSSENKRUPP ELEVATOR	\$4,020.73			
56	JERRY WATSON EXCAVATING	\$4,035.00			
57	UNITED RENTALS	\$4,044.04			
58	LEGO EDUCATION	\$4,119.50			
59	GEISSLER ROOFING CO, INC	\$4,154.40			
60	PARKS PLUBMING & SONS, LLC	\$4,453.95			
61	KONE, INC	\$4,535.84			
62	JUNIOR LIBRARY GUILD	\$4,563.35			
63	PLUMBMASTER	\$4,600.27			
64	ANDREW DANIELS	\$4,679.43			
65	ESGI SOFTWARE	\$4,693.00			
66	NEAT CUT	\$4,850.00			
67	ASSOCIATED CONTROLS INC	\$4,898.42			
68	RURAL KING	\$4,926.65			
69	ATWOOD EXCAVATING LLC	\$4,950.00			
70	KRIHA BOUCEK	\$4,994.38			
71	CAMPBELL FIRE EXTINGUISHE	\$5,034.00			
72	CRS ONE SOURCE	\$5,069.59			
73	TZ BUILDERS	\$5,300.00			
74	WEST INTERACTIVE SERVICES CORPOR	\$5,406.19			
75	PERSONAL FINANCE COMPANY	\$5,411.16			
76	VOSS LIGHTING	\$5,417.97			
77	MCGRAW-HILL SCHOOL EDUCATION HOI	\$5,544.16			
78	LAKE OF EGYPT WATER DIST	\$5,684.40			
79	PRO CABINETS, INC	\$5,750.00			
80	BOB STOTLAR BUILDING CTR	\$5,786.86			
81	GOPHER PERFORMANCE	\$5,800.09			
82	MENARDS	\$5,957.22			
83	NIKKI TRAVELSTEAD2011D190	\$6,000.00			
84	AWARDS AMERICA, INC	\$6,077.85			
85	KROGER - LOUISVILLE CUSTO	\$6,082.59			

	A	B	C	D	E
86	FIRM SYSTEMS	\$6,115.00			
87	SECURITY ALARM CORP	\$6,155.64			
88	AIRGAS USA, LLC	\$6,173.70			
89	ADAMS ATHLETIC IMPREST	\$6,266.97			
90	TOPAZ SIGN WORKS	\$6,397.00			
91	DYNAMIC CONTROLS, INC	\$6,604.80			
92	CAPE ELECTRICAL SUPPLY, LLC	\$6,620.51			
93	TECH ELECTRONICS INC	\$6,821.01			
94	THYSSENKRUPP ELEVATOR	\$6,849.27			
95	LINCOLN PRAIRIE BHC	\$7,050.00			
96	JOHN WILEY & SONS INC	\$7,165.79			
97	AMERICAN FLOOR MATS	\$7,251.68			
98	BOELTER, LLC	\$7,338.00			
99	SANTANDER LEASING LLC	\$7,420.00			
100	EMS LINQ INC	\$7,440.00			
101	STATE ELECTRIC SUPPLY CO	\$7,542.03			
102	KAEMMERLEN FACILTIY SOLUTIONS	\$7,573.80			
103	ILL ASSOC OF SCHOOL BDS	\$7,587.00			
104	INTEGRATED SYSTEMS CORP	\$7,722.00			
105	JASON HODGE	\$7,750.00			
106	SKUTA CONSTRUCTION, INC	\$7,825.00			
107	MARK A WALLACE	\$7,978.59			
108	GRAPHICS GALORE	\$8,112.75			
109	AFLAC	\$8,113.98			
110	MONROE CLEANERS	\$8,159.30			
111	BLICK ART MATERIALS	\$8,197.12			
112	HL FLAKE SECURITY HARDWARE	\$8,338.34			
113	CENTRAL RESTAURANT PROD	\$8,373.03			
114	BOUND TO STAY BOUND	\$8,525.50			
115	RANDY JONES GLASS & MIRROR, INC.	\$8,697.00			
116	PREMIERE SPEAKERS BUREAU, INC	\$8,715.00			
117	WORKS INTERNATIONAL, INC	\$8,760.00			
118	SAMACO SUPPLY	\$8,884.00			
119	JUDGE SERVICES, LLC	\$8,965.00			
120	DANIEL & SONS	\$9,000.00			
121	JOHNSON CONTROLS	\$9,038.10			
122	DE LAGE LANDEN PUBLIC FINANCE LLC	\$9,072.27			
123	PRIORITY STAFFING GROUP LTD	\$9,257.54			
124	LEXIA LEARNING	\$9,275.00			
125	PERMA-BOUND	\$9,983.27			
126	READING PLUS	\$10,000.00			
127	BYASSEE KEYBOARD CO	\$10,010.83			
128	FOLLETT SCHOOL SOLUTIONS,	\$10,235.81			

	A	B	C	D	E
129	FLINN SCIENTIFIC INC	\$10,545.99			
130	MARION JUNIOR HIGH IMPREST	\$10,622.88			
131	DAKTRONICS	\$10,665.00			
132	MOBYMAX	\$11,010.00			
133	LEES SPORTS	\$11,242.50			
134	INTERIOR SUPPLY COMPANY	\$11,671.23			
135	LABORERS' LOCAL 773	\$12,626.83			
136	WASHINGTON MUSIC CENTER	\$12,681.10			
137	CLARK NATURAL STONE, LLC	\$12,814.35			
138	BSN SPORTS INC	\$13,462.63			
139	COLONIAL LIFE & ACC INS CO	\$13,732.12			
140	JOURNEY ED	\$13,986.00			
141	ASC DIRECT INC	\$14,373.21			
142	GOODHEART-WILLCOX	\$14,668.65			
143	PEREZ LANDSCAPING SERVICES	\$14,699.00			
144	ILLINOIS SCHOOL DISTRICT AGENCY	\$14,743.00			
145	BALFOUR YEARBOOKS	\$14,973.51			
146	BACON FARMER WORKMAN ENGINEERING	\$15,010.00			
147	VIRCO INC	\$15,072.42			
148	BLACKBOARD	\$15,120.00			
149	RESERVE ACCOUNT	\$15,479.00			
150	IHSA	\$15,745.85			
151	FORECAST 5 ANALYTICS	\$16,117.50			
152	CRESCENT PARTS & EQUIP	\$16,458.75			
153	SHIVELBINES MUSIC STORE	\$16,746.42			
154	INTEK STRENGTH	\$16,976.00			
155	TERRACE FENCE CO	\$17,099.60			
156	BELLEVILLE SEED HOUSE	\$17,140.00			
157	ERIE INSURANCE GROUP	\$17,411.00			
158	KEMPER CPA GROUP, LLP	\$18,575.00			
159	BRANDADVANTAGE	\$18,900.00			
160	HALLS SERVICE LLC A/R	\$19,670.33			
161	PEARSON EDUCATION, INC	\$20,771.03			
162	TRANE	\$21,128.00			
163	TERMINIX	\$21,612.17			
164	FASTBRIDGE LEARNING	\$22,400.00			
165	REND LAKE COLLEGE	\$23,700.00			
166	THE HOME DEPOT PRO	\$24,049.26			
167	REGIONAL OFFICE ED	\$24,700.00			
168	MCCORMICK'S GROUP, LLC	\$25,168.76			
169	MCGRAW-HILL EDUCATION	\$25,769.23			
170	SKYWARD ACCOUNTING DEPT	\$26,149.50			
171	HOME DEPOT CREDIT SERVICE	\$26,719.89			

	A	B	C	D	E
172	LANDMARK FORD	\$27,937.00			
173	STILLWATER ENTERPRISES	\$28,530.00			
174	ILL STATE DISB UNIT	\$28,812.83			
175	ILLINOIS SCHOOL DISTRICT AGENCY	\$29,992.00			
176	EDMENTUM	\$30,480.00			
177	SUMMIT ENVIRONMENTAL	\$30,777.50			
178	EASTBAY, INC.	\$30,818.25			
179	CUSUMANO & SONS, INC	\$34,378.28			
180	FB MCAFOOS & CO	\$37,533.97			
181	TRI STATE BUSINESS EQUIP	\$38,050.57			
182	ILLINI SUPPLY, INC	\$40,325.45			
183	ROE#21	\$41,741.20			
184	SIU CREDIT UNION	\$42,400.00			
185	HSG MECHANICAL CONTRACTOR	\$46,132.52			
186	CITY OF MARION WATER DEPT	\$46,531.51			
187	BIMBO BAKERIES USA	\$47,860.81			
188	POWERSCHOOL GROUP LLC	\$50,901.39			
189	AMERICAN UNION FLOORING	\$51,100.00			
190	ATHLETIC IMPREST ACCOUNT	\$51,507.14			
191	US BANK EQUIPMENT FINANCE	\$52,721.90			
192	AMEREN ILLINOIS	\$53,351.57			
193	TECHNOLOGY RESOURCE ADVISORS, IN	\$58,050.00			
194	CIMA ENERGY, LP.	\$58,071.54			
195	MARION ABSTRACT	\$59,517.49			
196	GOV CONNECTION	\$70,254.78			
197	ASPHALT MAINT. LLC	\$72,039.00			
198	ROE #21	\$77,786.65			
199	SUPPLY SOLUTIONS	\$81,752.14			
200	THE GUARDIAN-APPLETON	\$87,377.47			
201	HOUGHTON MIFFLIN	\$91,521.99			
202	US FOODS	\$91,959.73			
203	PRO TEK COMMUNICATIONS, LLC	\$93,754.70			
204	TEACHERS RETIREMT SYS 10	\$101,984.66			
205	TEACHERS RET0058	\$103,654.54			
206	SOUTHEASTERN ILLINOIS ELECTRIC CO	\$104,294.35			
207	MASTERCARD	\$107,993.02			
208	PRAIRIE FARMS DAIRY INC	\$114,816.03			
209	COMMON REMITTER	\$127,102.00			
210	WORKERS' COMPENSATION	\$130,847.00			
211	CITY OF MARION	\$136,340.80			
212	MARION EDUCATION ASSOC	\$160,528.81			
213	ROSS CONSTRUCTION, INC	\$172,769.25			
214	KANSAS STATE BANK	\$237,377.32			

	A	B	C	D	E
215	THE INSURANCE HOUSE	\$258,735.06			
216	KOHL WHOLESALE	\$334,972.03			
217	BAYSINGER ARCHITECTS, PLLC	\$357,162.80			
218	DYNAMIC RESTORATION LLC	\$360,832.08			
219	TEACHER HEALTH INS SECURT	\$376,497.65			
220	VAUGHN ROOFING, INC	\$417,474.58			
221	AMERICAN EXPRESS	\$450,767.61			
222	SAMRON MIDWEST	\$531,113.04			
223	CONSTELLATION NEW ENERGY INC	\$596,232.58			
224	ILLINOIS MUNICIPAL	\$659,553.48			
225	ILLINOIS DEPT OF REVENUE	\$908,431.77			
226	ILL CENTRAL SCHOOL BUS	\$1,157,225.44			
227	TEACHERS RETIREMENT	\$1,643,879.62			
228	INTERNAL REVENUE SERVICE	\$2,880,860.11			
229	UMB BANK, NA	\$3,300,285.34			
230	MARION CUSD #2 HEALTH PLN	\$3,521,864.54			
231	WILLIAMSON COUNTY ED SERV	\$4,595,238.28			
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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	Marion Community Unit School District #2				
7	21-100-0020-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ANDERSON OVERHEAD DOOR	\$1,000.00			
13	AGAINST THE CLOCK	\$1,002.84			
14	GUARDIAN INNOVATIONS, LLC	\$1,027.20			
15	JERRY A STANLEY	\$1,036.40			
16	CARBONDALE COMMUNITY HIGH	\$1,038.00			
17	HEATHER PULLEY	\$1,050.04			
18	MATRIX SALES	\$1,100.51			
19	CITY OF CREAL SPRINGS	\$1,129.20			
20	ACE HARDWARE	\$1,145.98			
21	JENNA L STOTLAR	\$1,150.31			
22	CEREBELLUM CORPORATION	\$1,155.36			
23	GLOBAL EQUIPMENT COMPANY	\$1,170.28			
24	PIECES OF LEARNING	\$1,228.00			
25	BESST WEB	\$1,240.20			
26	SCHOLASTIC INC	\$1,266.11			
27	JENNA M GRIFFITH	\$1,273.37			
28	HILL PRINTING	\$1,290.00			
29	KERRI J YOUNG	\$1,293.81			
30	THE MT PIT	\$1,300.00			
31	MHS ACTIVITY ACCOUNT	\$1,330.00			
32	MCMASTERS CARR	\$1,342.89			
33	XCORP2014	\$1,350.00			
34	CAROLINA BIOLOGICAL	\$1,369.28			
35	ILMEA STATE OFFICE	\$1,392.00			
36	MGSM	\$1,408.50			
37	NORTHSTAR AV	\$1,409.00			
38	CASAS	\$1,439.90			
39	LEARNING A-Z	\$1,499.25			
40	CRC THERMAL IMAGING	\$1,500.00			

A	B	C	D	E	F
41	EARTH NETWORKS, INC	\$1,500.00			
42	WILLIAMSON COUNTY SHERIFF	\$1,500.00			
43	DEMCO	\$1,554.40			
44	LISA J PINKSTON	\$1,555.87			
45	BOND HARDWOODS LLC	\$1,558.36			
46	BRUCE ELECTRIC CO	\$1,574.77			
47	COMFORT INN BLOOMINGTON	\$1,594.88			
48	CONNOR CO	\$1,614.74			
49	SUMMIT FINANCIAL RESOURCES, L.P.	\$1,643.86			
50	BATTERY MERCHANTS INC	\$1,677.59			
51	BRAINSTORM, INC	\$1,696.96			
52	LIBERTY SIGNS	\$1,700.00			
53	RAMAIR, INC	\$1,704.86			
54	LAKESHORE LEARNING MATERIALS	\$1,714.24			
55	TEAM FITZ GRAPHICS	\$1,720.00			
56	THE COSTUMER	\$1,724.24			
57	MARION CHAMBER COMMERCE	\$1,725.00			
58	US DEPARTMNT OF EDUCATION	\$1,726.40			
59	HALE'S AUTOMOTIVE	\$1,749.95			
60	THAD ELLET PLUMBING	\$1,755.00			
61	KIDDER MUSIC SERVICE	\$1,756.46			
62	MARVIN BATTLE	\$1,800.00			
63	WARD'S SCIENCE	\$1,809.38			
64	ROBERT BROOKE AND ASSOC	\$1,816.19			
65	WARD'S SCIENCE	\$1,829.25			
66	PURCHASE POWER	\$1,929.39			
67	MID-AMERICA SPORTS ADVANTAGE	\$1,932.00			
68	WINSUPPLY	\$1,934.61			
69	DAKTRONICS, INC	\$1,935.00			
70	GUMDROP BOOKS	\$1,936.73			
71	MIDAMERICA BOOKS	\$1,958.04			
72	TEAM VIEWER GMBH	\$1,972.00			
73	HEARTLAND MECHANICAL CONT	\$1,989.91			
74	MCGRAW-HILL COMPANIES	\$1,998.00			
75	CHRISTINE TAYLOR	\$2,000.00			
76	HYATT REGENCY CHICAGO	\$2,028.50			
77	CEDARHURST CENTER FOR ART	\$2,053.72			
78	VARSITY SPIRIT FASHIONS	\$2,077.95			
79	L&K FIRE PROTECTION, INC	\$2,150.90			
80	JAMES B CHILDERS	\$2,152.27			
81	RENT ALL SALES	\$2,212.82			
82	JARRET GRIMES	\$2,230.00			
83	SOUTHERN ILLINOIS PIPING CONTRACTOR	\$2,237.29			

	A	B	C	D	E	F
84		ALEX THODE MUSIC, LLC	\$2,250.00			
85		HERITAGE CRYSTAL CLEAN, LLC	\$2,259.80			
86		IASA	\$2,270.04			
87		TAMS-WITMARK	\$2,300.00			
88		MHS PE DEPT	\$2,327.60			
89		WORTHINGTON DIRECTS, INC	\$2,342.75			
90		WALMART COMMUNITY	\$2,393.84			
91		E-CONTROL SYSTEMS, INC	\$2,400.00			
92		BOOMALANG CO	\$2,415.00			

	A	B	C	D	E
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2					
3		<i>This listing must be retained within your district/joint agreement</i>			
4		<i>administrative office for public inspection.</i>			
5					
6		Marion Community Unit School District #2			
7		21-100-0020-26			
8					
9		<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		HOWERTON, DORRIS, STONE & LAMBERT	\$500.00		
13		IDTA - CHAMPAIGN	\$500.00		
14		PBIS APPS	\$500.00		
15		RAMSEY'S CONCRETE SERVICE	\$500.00		
16		EARL THOMAS COLBOTH	\$503.76		
17		CHANEY ELECTRONICS	\$514.85		
18		FEIRICH/MAGER/GREEN/RYAN ATTORNEYS	\$525.00		
19		THE JUICE PLUS COMPANY, LLC	\$526.15		
20		KHARA M KELLY	\$527.58		
21		TEAM GOLF GEAR	\$529.00		
22		MHS DANCE TEAM	\$532.48		
23		A-1 CORPORATE HARDWARE	\$533.00		
24		J RYAN GOODISKY	\$536.80		
25		GRAPHICS IMPRESSIONS	\$538.00		
26		A&K SPECIALTY INC	\$541.57		
27		REALLY GOOD STUFF	\$546.38		
28		STUARD & ASSOCIATES, INC	\$550.00		
29		MARION TRANSFER STATION	\$550.57		
30		TRICO CUSD #176	\$551.78		
31		CONSERVE	\$553.14		
32		ALYSSA WEISENSTEIN	\$561.50		
33		SCHOOL SPECIALTY	\$562.95		
34		MODEL UNITED NATIONS OF THE UNIVERS	\$575.00		
35		COMMITTEE FOR CHILDREN	\$597.00		
36		B AND H PHOTO-VIDEO	\$599.12		
37		FLANDERS ELECTRIC MOTOR	\$599.19		
38		ROBOT MATS	\$600.00		
39		KIM R BURNS	\$603.34		
40		SHAWNEE HEALTH SERVICE	\$608.00		

	A	B	C	D	E
41		SPILLERTOWN SEAMLESS	\$611.60		
42		BESTONE TIRE OF MARION	\$615.91		
43		RABEN TIRE COMPANY	\$616.00		
44		SASED-MIDWEST PBIS NETWORK	\$630.00		
45		ETCETERA FLOWERS & GIFTS	\$636.93		
46		SOUTHEASTERN PERFORMANCE	\$638.79		
47		LESTER E JAMES	\$648.65		
48		NATIONAL ELEVATOR INSPECTION SERVICE	\$660.00		
49		PRO TEK COMMUNICATIONS, LLC	\$660.00		
50		EBSCO INFORMATION SERVICES	\$670.00		
51		ROY WALKER COMMUNICATIONS	\$675.00		
52		WEST MUSIC	\$686.50		
53		FIRE PROTECTION PUBLICATIONS HEADQUARTERS	\$693.00		
54		REALITY WORKS, INC	\$713.90		
55		HODGES LOIZZI EISENHAMMER RODICK & ASSOCIATES	\$725.04		
56		GROSH BACKDROPS	\$728.02		
57		SOUTHERN ILLINOIS LOCAL MEDIA GROUP	\$734.41		
58		SCHOOL MART	\$742.57		
59		PRESTWICK HOUSE, INC	\$745.00		
60		RIORDAN BROTHERS INTEGRATION	\$750.00		
61		RYDIN DECAL	\$758.50		
62		ELIJAH J BAKER	\$762.50		
63		SMITH WALBRIDGE BAND PRODUCTS	\$783.53		
64		G-SPORTS WRESTLING	\$793.50		
65		UNITED STATES TREASURY	\$800.66		
66		AMBER AKES	\$825.00		
67		DEMOULIN BROS	\$829.29		
68		CINCINNATI LIFE INSURANCE	\$829.80		
69		MAKEMUSIC	\$840.00		
70		SWINFORD PUBLICATIONS LLC	\$855.00		
71		TRIANGLE	\$867.00		
72		CATHERINE SIEFERT-PEARCE	\$876.84		
73		JOHN D FLETCHER	\$881.96		
74		THE PRINT SHOP	\$887.00		
75		COUNCIL FOR ECONOMIC EDUCATION	\$888.60		
76		IACAC	\$900.00		
77		FOWLER HEATING & COOLING	\$900.07		
78		SHAY C HENSHAW	\$902.40		
79		GARRETT BOOK COMPANY	\$919.09		
80		IASB REGISTRAR	\$950.00		
81		BIO RAD	\$952.40		
82		WIESE USA	\$952.69		
83		CRAIN PRINTING	\$953.00		

	A	B	C	D	E
84		RUSSELL C. SIMON	\$957.50		
85		MTI	\$959.00		
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
6		
7	Contracts Exceeding \$25,000 Guidance	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (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 FY2020 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 FY2020; (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:	4
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	1,165,002
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	540,832
23		(Enter \$ Amount Above)