

A	B	C	D	E	F	G	H	I	J
1	This Excel workbook must be sent to ISBE					Note: Submit the "Annual Statement of Affairs" to			
2	and retained within the district/joint agreement					ISBE in the Excel workbook without removing sheets			
3	administrative office for public inspection.					to avoid problematic issues when separating the			
4						worksheets.			
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:			Marion Community Unit School District 2		Annual Statement of Affairs Instructions		DISTRICT TYPE	
10	RCDT NUMBER:			21-100-0020-26				Elementary	
11	ADDRESS:			1700 West Cherry Street				High School	
12	COUNTY:			Williamson				Unit	
13	NAME OF NEWSPAPER WHERE PUBLISHED:			The Marion Star				Joint Agreement	
14									
15									
16	Joint agreements MUST report enrollment if they work directly with			YES		ASSURANCE			
17	student instruction.					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.			
18									
19	CAPITAL ASSETS			VALUE		SIZE OF DISTRICT IN SQUARE MILES		51	
20	WORKS OF ART & HISTORICAL TREASURES					NUMBER OF ATTENDANCE CENTERS		7	
21	LAND			1,815,053		9 MONTH AVERAGE DAILY ATTENDANCE		3,396	
22	BUILDING & BUILDING IMPROVEMENTS			149,877,793		NUMBER OF CERTIFICATED EMPLOYEES			
23	SITE IMPROVMENTS & INFRASTRUCTURE			6,058,478		FULL-TIME		244	
24	CAPITALIZED EQUIPMENT			4,280,988		PART-TIME		1	
25	CONSTRUCTION IN PROGRESS			83,444		NUMBER OF NON-CERTIFICATED EMPLOYEES			
26	Total			162,115,756		FULL-TIME		92	
27						PART-TIME		34	
28	NUMBER OF PUPILS ENROLLED PER GRADE					TAX RATE BY FUND (IN %)			
29	PRE-KINDERGARTEN			165		EDUCATIONAL		2.870510	
30	KINDERGARTEN			260		OPERATIONS & MAINTENANCE		0.709520	
31	FIRST			279		BOND & INTEREST		0.313470	
32	SECOND			263		TRANSPORTATION		0.223870	
33	THIRD			256		MUNICIPAL RETIREMENT		0.081510	
34	FOURTH			266		SOCIAL SECURITY		0.083820	
35	FIFTH			236		WORKING CASH		0.000140	
36	SIXTH			280		FIRE PREVENTION & SAFETY		0.035600	
37	SEVENTH			283		TORT IMMUNITY		0.116980	
38	EIGHTH			285		CAPITAL PROJECTS		0.000000	
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)					SPECIAL EDUCATION		0.002210	
40	Total Elementary			2,573		LEASING		0.000170	
41	NINTH			316		OTHER		0.000000	
42	TENTH			306		OTHER		0.000000	
43	ELEVENTH			278		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		599,188,238	
44	TWELFTH			260		EQUALIZED ASSESSED VALUATION PER ADA PUPIL		176,434	
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)					TOTAL LONG-TERM DEBT ALLOWED		82,687,977	
46	Total Secondary			1,160		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		21,405,000	
47	Total District			3,733		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		25.89%	
48									
49	ISBE 50-37 (05/2021)								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		5,504,634	2,062,419	6,421	863,808	532,820	1,349,874	7,222	62,045	1,969,736
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150				31,913					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		5,504,634	2,062,419	6,421	895,721	532,820	1,349,874	7,222	62,045	1,969,736
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	241	113				456			
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		241	113	0	0	0	456	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		241	113	0	0	0	456	0	0	0
31	Reserved Fund Balance	714	682	64,517			310,025	1,349,418			
32	Unreserved Fund Balance	730	5,503,711	1,997,789	6,421	895,721	222,795	0	7,222	62,045	1,969,736
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		5,504,634	2,062,419	6,421	895,721	532,820	1,349,874	7,222	62,045	1,969,736
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		5,504,634	2,062,419	6,421	863,808	532,820	1,349,874	7,222	62,045	1,969,736
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		5,504,634	2,062,419	6,421	863,808	532,820	1,349,874	7,222	62,045	1,969,736
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

32 * This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

	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, 2021												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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 School District/Joint Agreement Name 1700 West Cherry Street Address 618-993-2321 Telephone 8:00 am - 3:00 pm Office Hours												
7													
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , 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, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	18,140,135	5,222,051	1,835,192	1,253,533	1,010,760	2,818,886	923	498,994	245,917		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	10,772,585	33,854	0	479,434	0	0	0	0	0		
17	Federal Sources	4000	4,559,999	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		33,472,719	5,255,905	1,835,192	1,732,967	1,010,760	2,818,886	923	498,994	245,917		
19	Total Direct Disbursements/Expenditures		32,852,103	4,198,630	9,919,729	1,443,063	967,048	1,562,965		508,336	1,033,742		
20	Other Sources/Uses of Funds		0	0	8,078,232	0	0	(787,434)	0	0	2,505,811		
21	Beginning Fund Balances - July 1, 2020		4,883,777	1,005,031	12,726	605,817	489,108	880,931	6,299	71,387	251,750		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		5,504,393	2,062,306	6,421	895,721	532,820	1,349,418	7,222	62,045	1,969,736		

	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	GROSS PAYMENT FOR CERTIFIED PERSONNEL						
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
13	ANDERSON, BAILEY		ALDRIDGE, SARAH		ACKERMANN, COURTNEY		ADAMS, JAMIE R
14	BOWER, EDWARD R		CULBRETH, EMILY R		BENNETT, DEREK		ADKINS, ALANA M
15	BRUCE, HEATHER		HOBBIE, LAURA A		BLUMENSTOCK, JAYLYNN		AKES, AMBER
16	CHILDERS, BAILEY		SAMPLES, JOANNA		CAGLE, KENDRA M		ASHMORE, NICOLE
17	CHIN, VANNAK		WALSTON, DANIELLE A		CHANCE, MELISSA		ATKISSON, SUSAN L
18	COOPER, MICHELLE L		ALLEN, COLTON		CHESTOSKY, JENNIFER STARR		BAKER, SARA J
19	CULLERS, STACHIA M		DRURY, LISA R		CLARK, LISA L		BEERS, KERRIE JO
20	DEVALK, SADIE J		JAMES, CHARLES T		DEACON, JENNIFER A		BITTLE, NATHAN W
21	DIERKES, COURTNEY L		TEAL, DAVID JOSIAH		DUNK, NATALIE		BRAGEE, DONNA L
22	EVANS, KATHRYN				FARLEY, MELISSA		BROWNING, LEAH R
23	FUCHS, DURENDA				FOWLER, DEWAYNE		BUCHANAN, AMY J
24	GRAFF, ELIZABETH				GIMMY, SCOTT J		BURNS, KIM R
25	GROVE, TONY R				HAMMONDS, AUSTIN CHRISTIAN		CAMERON, MARTY J
26	HATTON, RACHEL				HILL, TYRA L		CHILDERS, CAROLE A
27	HERMAN-WAGER, KELLEY				HOWELL, MALEA L		COLBOTH, MICAH A
28	JOHNSON, TROY				KADELA, MICHELLE L		CORZINE, LAUREN M
29	KADELA, LAURYN				KISSING, MICHELLE		CROSSON, JARROD B
30	KEARNS, CHRISTINA				LUNDGREN, MELISSA K		DAVIS, RACHEL L
31	LEMASTER, LEVI				MCKENTY, SCOTT		DISNEY, RACHEL A
32	MALLOW, CAROLINE				MENCKOWSKI, KRISTINA		DUNNING, JASON E
33	MONTGOMERY, MICHAEL D				MIELDEZIS, TIMOTHY S		EVETTS, LAREN D
34	MOORE, SAMANTHA				MINTON, KALEIGH		GALLOWAY, GLENDA J
35	OAKLEY, ALICIA				NGUYEN, MICHAEL J		GILLESPIE, JANNA
36	PATTON, LESA L				OGLESBY, SUMER J		GORDON, SARA
37	PRITCHETT, ROBIN				PARKS, BRYCE		GRIBBLE, ROSEMARY
38	SIERENS, CHARLES J				PERKINS, KATIE		GRIFFITH, JENNA M
39	SMITH, JAMES L				ROPER, REID		HAFELI, KYLA
40	TRAVELSTEAD, JOY L				SIEFERT-PEARCE, CATHERINE		HAYNES, CHRISTY W
41	TROKEY, CINDY				STAPLETON, AILEEN		HILL, TREBOR
42	VACHATA, RACHEL				TARLTON, MARCI J		HUDGENS, DEANNA
43	WALKER, LORI ANNA				TAYLOR, JANET I		JACKSON, KARRIE L
44	WEST, TRUDY				THOMPSON, SONYA		JOHNSON, CHRISTY
45	BECK, CARI				TURNER, EMILIE G		KRAUS, MALINEE K
46	BRAVE, MORGAN				WALKER, RANI R		LANDES, JESSICA A
47	CASTELLANO, ENRICO				WEISENSTEIN, ALYSSA		LINCOLN, JENNIFER HOLMES
48	CHIN, BRITTANY				WILSON, AMY		LYNN, AMANDA B
49	CHOATE, CHRISTEN				ZIEGLER, ROBYN D		MAY, DELORIS L
50	COUTY, CHRISTINA				BASLER, THANAKA L		MAZE, CODY P
51	DEFRAK, NICOLAS J				BLUMENSTOCK, ANGELA		MCMURTRY, MELISSA D
52	DICKSON, JOHN AUSTIN				CACIOPPO, LAUREN B		MELTON, RHONDA J
53	DUNAWAY, ALLY				CARRINGTON, AUBREY		MITACEK, ELIZABETH
54	EVANS, TYLER				CHAPMAN, ALICIA M		MOORE, MELISSA A

	A	B	C	D	E	F	G
55		GENTRY, JAMES P		CHILDERS, ABBY N	NEAL, HOLLY J		
56		GROVE, BELDORA		DANIELS, IVANNIA	NEAL, SIMONE R		
57		GUALDONI, TONY		DEATHERAGE, AMANDA	OWENS, TERRILL TANNER		
58		HENSON, CHRISTIE		DUNNING, TAYLOR	PARKS, STACEY		
59		INGERSOLL, BETSY M		FARTHING, ASHLEY	PIERCE, KRISTI L S		
60		JORDAN, GAVIN		FRANCIS, SARAH J	PINSON, SHARON K		
61		KARNES, GARY		GRAHAM, ANNE	POWELL, PHILIP		
62		LANDGRAVE, JOSEFINE		HILEMAN, ELIZABETH N	PRITCHARD, MARY JO		
63		LIPPER, SANDRA		HOLDERFIELD, CASEY	RAMSEY, BRYANNA K		
64		MARINHO, ANDREI		JAMES, LESTER E	RANDOLPH, ANGELA D		
65		MOORE, DEBORAH		KIRBY, JOEL	RICE, MEGIN M		
66		NELSEN-SMITH, SHERRY		LAUNIUS, LUCAS F	ROBERTSON, DEMITA J		
67		OATES, SARAH		MAZE, JULIE A	ROMAINE, MICHELLE D		
68		PICKENS, BETHANY		MCKINNEY, ADAM	SALERNO, MAKANE		
69		RUSHING, MITCHELL		MIELDEZIS, JOSHUA	SANDERS, LAURA M		
70		SKELTON, COURTNEY		MILLER, KIMBERLY S	SEGRS, JAMES B		
71		THORNTON, PAIGE		MOTSINGER, MARY DIBBLE	SHOUKLETOVICH, TONI L		
72		TRETTER, ASHLEY		ODUM, LISA A	SINKS, BART T		
73		UNDERWOOD, ROB		OLDHAM, STEPHANIE	SLONE, SOMER		
74		VANHORN, HALEY		PAULS, CODY D	SPRINGVLOED, WENDY M		
75		WALTERS, SHARON R		ROBBINS, CLEO D	STEARNS, DANA R		
76		ZWICK, ELIZABETH		SAUERHAGE, BRANDI L	STEPTER, HEATHER B		
77				SMITH, BRITTANY	STEWART, MICHAELA D		
78				STOUT, ERIKA A	STOUT, STANLEY A		
79				TATE, MEGAN	SULLIVAN, CHRISTY M		
80				THOMPSON, MEGAN L	TARLTON, JEFFREY L		
81				TRAINOR, ADRIENNE L	TONAZZI, LORI L		
82				TURNER, JENNIFER R	VANHORN, MARGARET		
83				WEBB, STEPHEN E	VICKERY, AMY R		
84				WHITECOTTON, TERESA	WALLACE, MARK A		
85				WOFFORD, KENDRA K	WATSON, KIM L		
86					WILLIS, BRITTANY		
87					ADDISON, NATHAN W		
88					ADKINS, MARK S		
89					ALLARDYCE, KRISTY L		
90					ASHMORE, RYAN		
91					BAKER, ELIJAH J		
92					BARGER, TINA		
93					BENSON, ASHLEIGH D		
94					BLUMENSTOCK, HEATH		
95					BROWN, DAWN M		
96					BROWN, STEPHANIE		
97					BUNDREN, MELISSA F		
98					BUSHUE, CORY D		
99					CHELIN, AIME N		
100					CHILDERS, JAMES B		
101					CORLEY, EMILY A		
102					CRAIN, KATRINA S		
103					DAVIS, MELANIE M		
104					DISNEY, ADAM K		
105					DUNDERDALE, HOLLY R		
106					EMERY, EMILY		
107					FIKE, AMBER A		
108					GILLESPIE, GUS		

	A	B	C	D	E	F	G
109					GOODISKY, J RYAN		
110					GRANT, TERESA		
111					GRIFFITH, COURTNEY N		
112					GULLEY, DAVID J		
113					HARRIS, ANDREA		
114					HENSHAW, SHAY C		
115					HORN, MICHAEL W		
116					JACKSON, DAWN E		
117					JERRELLS, CATHERINE		
118					KELLY, KHARA M		
119					KRAUS, MICHAEL C		
120					LAWSON, CATHERINE L		
121					LOUCKS, HASSI L		
122					MAUSEY, LORI ANN		
123					MAZE, ASHLEIGH		
124					MCCARTY, CYNTHIA		
125					MCPHAIL, JENNIFER L		
126					MISNER, TOBY J		
127					MITCHELL, GENE A		
128					MYERS, REBECCA S		
129					NEAL, JOY A		
130					OSBORNE, AMANDA E		
131					PARKER, ANNE B		
132					PEARCE, SALLY A		
133					PINKSTON, LISA J		
134					POTOCKI, ELIZABETH		
135					PRICE, ROXANNE R		
136					PULLEY, HEATHER		
137					RANDOLPH, ANDREW G		
138					REID, GREGORY E		
139					RICHART, KELLY E		
140					ROBINSON, LINDSAY C		
141					ROPER, TOM		
142					SANDERS, CHRISTINA C		
143					SCHULMEISTER, DEAN		
144					SHORE, ELIZABETH B		
145					SIMMERMAN, KELLY B		
146					SKEATE, WALTER R		
147					SMOLAK, NANCY J		
148					STANFILL, AMBER D		
149					STEPHENS, ANTHONY B		
150					STEWART, LISA K		
151					STOTLAR, JENNA L		
152					STOWERS, SARAH		
153					TANNER, MELISSA R		
154					TATE, LOLA MICHELE		
155					TRAVELSTEAD, NIKKI L		
156					VARNER, JASON C		
157					VICKERY, TRAVIS		
158					WATSON, CARRIE L		
159					WATTS, LINDSAY K		
160					YOUNG, KERRI J		
161							
162							

	A	B	C	D	E	F	G
163							
164							
165		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
166							
167		<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>		
168		ADDISON, AMBER	ATWOOD, WILLIAM	FOSTER, TIMOTHY B	ELLIS, EDWARD		
169		ALLEN, JOEL K	BOZARTH, JOHN	LYNN, MONICA	MOAKE, JEFFREY ALAN		
170		ALLRED, MICAELA	COCHRUM, MIRA	MELVIN, JERIME	STANLEY, JERRY A		
171		ARNOLD, MORIAH	DAVIS, JAMES A	JEAN, JASON	WIMBERLY, DARRELL L		
172		BAKER, LEANA K	DIAL, LAURA	MAYFIELD, MICHAEL J	HARTWELL, KYLE N		
173		BALTZELL, AARON	FARRIS, CLARENCE E	SANDERS, SUSAN R	SPENCER, MARTIN N		
174		BALTZELL, GERALD	GOWER, WILLIAM R		WATSON, KIMBERLY K		
175		BEERS, COLIN	HICKEY, GARY WAYNE				
176		BERTLING, MARBA NELL	LEAMEN, REGINA G				
177		BRAINARD, SANDRA	MCGEE, CHRIS				
178		BROWN, PATRICK D	MITCHELL, JUSTIN				
179		BURGESS, KEVIN J	ODUM, MONA S				
180		BUTLER, NATHAN	PULLEY, KERRY N				
181		CHELIN, COLLIN	ROSS, ROBERT E				
182		CLARK, LILY	VOYLES, GREGORY A				
183		CLENDENIN, BECKY L	WARREN, STACI L				
184		COOK, CHELSYE	WILKINS, JANET A				
185		CRABTREE, BRITTNEY H	BOZARTH, CHARLOTTE				
186		CROSSON, GARY L	BRASEL, MELINDA S				
187		CUTSINGER, BRETT	DAHMER, CONNIE L				
188		DAVIS, RICHARD	DEATON, MELINDA B				
189		DENISON, SUSAN M	DUNAWAY, SHELLY A				
190		DICKSON, RHONDA R	GARRETT, RACHEL Y				
191		DRAKE, JAMIE	GWALTNEY, JERRID J				
192		EDWARDS, DANIEL	HOEHN, RONALD				
193		ELDRIDGE, AUSTIN	MARTIN, DEREK W				
194		EVANS, KAYLEE	MILLS, JUDI V				
195		FOSTER, CHRISTYNA	NEEDHAM, GLENN				
196		FYKE, D KAY	POTOCKI, TRENTON W				
197		GARRETT, DREW	RAKERS, PAMELA S				
198		GARY, MYKEL	RUSSELL, JAMES T				
199		GILLESPIE, GARLYNN	WARREN, BRIAN L				
200		GRACE, AMY M	WHEELER, AARON T				
201		HAMILTON, DEANNE					
202		HARRIS, KIMBERLY					
203		HARTWELL, SARA A					
204		HILL, SHERRY D					
205		HOFFMAN, TAYLOR					
206		HOMOYA, TIFFANY L					
207		JAMES, KATHERINE					
208		JENKINS, DARLES					
209		KAMINSKI, DEBRA L					
210		LAROCCO, DARLENE					
211		LENON, LISA S					
212		MADINGER, KRISTINA L					
213		MANFREDO, REX MARTY					
214		MARLO, JANICE K					
215		MARTIN, TRACEY L					
216		MCDERMOTT, BIANCA					

	A	B	C	D	E	F	G
217		MEYER, KOURTNEY					
218		MONTGOMERY, PAMELA					
219		MORGAN, GLENDA L					
220		MORSE, GABRIELLE					
221		MOTSINGER, MORGAN					
222		MUSOIU, BROCKTON					
223		NINNESS, JENNIFER L					
224		NULL, MORGAN					
225		ODUM, DEBORAH M					
226		OLSON, CLAYTON					
227		PARKER, MELISSA					
228		PATTERSON, ALYSSA					
229		PETROWICH, BREANNA					
230		PHILLIPS, PENNY G					
231		POWELL, KAREN L					
232		PRICE, SHERRIE A					
233		RAGAN, LISA A					
234		RANKIN, ISAAC					
235		RICHARDS, AMY					
236		RODGERS, ALLI					
237		SANDAGE, LAUREL L					
238		SIMMONS, RITA DIANE					
239		SLONE, JACE					
240		SPOLARICH, JAY					
241		STACY, MIKEL					
242		STARKEY, MARIJA					
243		STEINSULTZ, CASSANDRA					
244		STROBEL, ASHLYN					
245		SWAN, DEBORAH A					
246		TALLMAN, LISA					
247		TAYLOR, JALEIGH					
248		TREECE, CADEN					
249		TRIPLETT, AMANDA					
250		TULO-LANG, MADISON					
251		UNDERWOOD, CHRISTY					
252		VAN HORN, TOMMY					
253		VENABLE, MARK S					
254		WALKER, RALPH					
255		WALLACE, YESENIA					
256		WALSH, WILLIAM					
257		WEEKS, ALEXANDRA					
258		WEST, MELISSA					
259		WILCE, SHAYLY D					
260		WILLIAMS, ERICKA R					
261		WILSON, DAIVD					
262		WOFFORD, JON					
263		WOLAVER, LOLA R					
264		WOODS, CASSANDRA					
265		WOODS, RHONDA					
266		YOST, DEBBIE K					
267		ALEXANDER, AMY L					
268		ALLISON, DRAKE					
269		ANDERSON, DALTON R					
270		AVRIPAS, KYLE					

	A	B	C	D	E	F	G
271		BAKER, MEGAN					
272		BALTZELL, BEVERLY					
273		BASLER, DEBRA S					
274		BELL, DION L					
275		BOLLEY, MONICA J					
276		BROWNE, AUSTIN					
277		BUCKINGHAM, ELIZABETH					
278		BUSH, SUSAN L					
279		BYERS, BETTY JO					
280		CLARK-VERBECK, JAIME					
281		CLAYTON, MELISSA					
282		CLINE, KARA M					
283		COURTER, MELISSA					
284		CRITES, EMMA					
285		CUSIC, BRAXTON					
286		DALLAS, KATHY					
287		DEATON, HELEN					
288		DIBBLE, DEBORAH F					
289		DOSS, JAELA					
290		DRURY, JACQUELINE					
291		EDWARDS, JUSTIN L					
292		EOVALDI, BENDRA D					
293		FARTHING, AUDREY					
294		FREY, KATHY L					
295		GADE, COREEN					
296		GARRETT, LILY					
297		GIBBONS, GLEN A					
298		GOOCH, LYLE A					
299		GROVES, GWENDA L					
300		HAMPLEMAN, JERRY					
301		HARRIS, MELINDA					
302		HESTAND, DANNIELLE					
303		HOFFMAN, HAYLEY					
304		HOMOYA, DAVID M					
305		ISELL, CHLOE					
306		JEFFORDS, KRISTY					
307		JOHNSTON, KAREE					
308		KING, BARBARA J					
309		LENON, JESSICA A					
310		LINDSEY, DARREN BART					
311		MANFREDO, MICHAEL S					
312		MARCUM, JACOB					
313		MARTIN, KERRY BRYCE					
314		MCDANNEL, OLIVIA					
315		MEADOWS, S CHEYANNE					
316		MOLK, KATHY					
317		MOORE, ZACHRYN					
318		MORRIS, BELLA					
319		MORSE, KENYA L					
320		MURPHY, PHILLIP					
321		NGUYEN, STEPHANIE					
322		NORRIS, DAVID L					
323		ODLE, JAMES T					
324		OLIPHANT, JOANN E					

	A	B	C	D	E	F	G
325		OLSON, JASON A.					
326		PARKS, MARCHEETA J					
327		PAYNE, CARRIE					
328		PHEMISTER, DIANE					
329		POWELL, HOLLY					
330		POWERS, MARY					
331		PRITCHETT, CIERRA					
332		RANDOLPH, CAMERON					
333		REED, PAMELA JANE					
334		ROBERTSON, LAQUETTA					
335		ROSE, CASEY					
336		SIMMONS, REBECCA J					
337		SIMPSON, SARAH K					
338		SMITH, SHANE					
339		SPOLARICH, RACHEL					
340		STARK, KAREN L					
341		STEARNS, MARYLYN SUE					
342		STRANG, JOSIE					
343		STUTZ, PATRICIA M					
344		SWAYZE, JAYDEN					
345		TANNER, AMANDA					
346		TESSONE, AMANDA					
347		TREECE, KELLIE A					
348		TROUTMAN, VEBRA L					
349		TURNER, CHRISTINA J					
350		UTLEY, HOLLIE					
351		VANNOY, JUSTIN					
352		WADE, CONNER					
353		WALKER, SHELLEY J					
354		WALLINGER, JAMES L					
355		WARE, EDWARD					
356		WELCH, KAILA					
357		WHITEHEAD, DELYNDA K					
358		WILLIAMS, CHARLENE					
359		WILSON, BETH A					
360		WINSTEAD, CHARLIE W					
361		WOLAVER, ALICIA					
362		WOLLARD, WALDO C					
363		WOODS, REAGAN					
364		WRIGHT, NICOLE M					
365							
366							
367							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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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	TECH ELECTRONICS INC	2,518.60			
9	TUETH KEENEY COOPER MOHAN	2,550.00			
10	TEAM VIEWER GMBH	2,556.00			
11	JASON HODGE	2,600.00			
12	SAVVAS LEARNING COMPANY LLC	2,623.50			
13	KIDS FOUNDATION	2,644.00			
14	JARRET GRIMES	2,676.00			
15	MONROE CLEANERS	2,678.75			
16	KYLA HAFELI	2,800.00			
17	NAPA AUTO PARTS	2,911.72			
18	MENARDS	2,921.73			
19	NEAT CUT	2,990.00			
20	TOWN & COUNTRY PAVING	3,000.00			
21	TALX UC EXPRESS	3,005.35			
22	ASC DIRECT INC	3,030.00			
23	SYS CLOUD, INC.	3,080.00			
24	ADAMS ATHLETIC IMPREST	3,139.36			
25	SOUTHERN FS, INC	3,202.93			
26	IPA	3,212.03			
27	COMFORT ZONE CELLULOSE	3,228.00			
28	COLLEGE BOARD	3,251.00			
29	HOME DEPOT CREDIT SERVICE	3,255.16			
30	FOWLER HEATING & COOLING	3,396.85			
31	MHS BAND	3,400.55			
32	PIONEER VALLEY BOOKS	3,468.00			
33	LAKE OF EGYPT WATER DIST	3,496.20			
34	LUDA	3,500.00			
35	CENGAGE LEARNING	3,587.80			
36	PBIS APPS	3,720.00			
37	SHIVELBINES MUSIC STORE	3,729.09			
38	BANNER SOLUTIONS	3,754.34			
39	MARION UNIT 2 FOUNDATION	3,768.00			
40	FRONTLINE EDUCATION	3,786.25			
41	WARD'S SCIENCE	3,880.44			
42	CRISISGO	4,000.00			

	A	B	C	D	E
43	VARSITY SPIRIT FASHIONS	4,027.00			
44	LOCAL 773	4,029.50			
45	HOWERTON, DORRIS, STONE & LAMBERT	4,075.00			
46	MATTHEW W PATE	4,085.00			
47	GOPHER PERFORMANCE	4,118.70			
48	IMAGINE NATION, LLC	4,137.46			
49	TRANE	4,196.59			
50	STALKER SPORTS FLOORS	4,200.00			
51	CDS OFFICE TECHNOLOGIES	4,250.00			
52	PREMIERE SPEAKERS BUREAU, INC	4,250.00			
53	SAMRON MIDWEST	4,500.00			
54	JOHNSON CONTROLS FIRE PROTECTION LP	4,622.00			
55	MID- SOUTH STEEL PRODUCTS	4,642.56			
56	JOHNSON CONTROLS	4,689.00			
57	SOUTHERN ILLINOIS PIPING CONTRACTOR	4,709.82			
58	MARION JUNIOR HIGH IMPREST	4,891.32			
59	RURAL KING	4,892.07			
60	ILLINI SUPPLY, INC	4,939.00			
61	BOB STOTLAR BUILDING CTR	4,973.19			
62	PITSTOP PORTABLE RESTROOMS LLC	5,000.00			
63	ST. CLAIR SERVICE COMPANY	5,069.50			
64	CODEHS INC.	5,200.00			
65	SCREENCASTIFY, LLC	5,250.00			
66	ASSOCIATED CONTROLS INC	5,604.59			
67	GRAPHICS GALORE	5,640.40			
68	IASB REGISTRAR	5,687.00			
69	JUNIOR LIBRARY GUILD	5,716.80			
70	CIMA ENERGY, LP.	5,926.02			
71	NIKKI TRAVELSTEAD2011D190	6,000.00			
72	PRO TEK COMMUNICATIONS, LLC	6,266.25			
73	DYNAMIC CONTROLS, INC	6,427.54			
74	CAPE ELECTRICAL SUPPLY, LLC	6,484.66			
75	SECURITY ALARM CORP	6,544.39			
76	AIRGAS USA, LLC	6,549.08			
77	KAMI	6,619.00			
78	PLUMBMASTER	6,722.39			
79	TERMINIX	6,973.00			
80	BALFOUR	6,987.10			
81	FLINN SCIENTIFIC INC	7,086.97			
82	IDES	7,201.50			
83	HODGES LOIZZI EISENHAMMER RODICK &	7,367.00			
84	T HAM SIGN LLC	7,480.00			
85	EMS LINQ INC	7,667.00			

	A	B	C	D	E
86	INTEGRATED SYSTEMS CORP	7,722.00			
87	CAROLINA BIOLOGICAL	7,814.86			
88	LINCOLN PRAIRIE BHC	8,000.00			
89	LEES SPORTS	8,120.40			
90	RESERVE ACCOUNT	8,199.00			
91	BLICK ART MATERIALS	8,257.05			
92	BOUND TO STAY BOUND	8,299.78			
93	ATWOOD EXCAVATING LLC	8,500.00			
94	JUDGE SERVICES, LLC	8,524.20			
95	STATE ELECTRIC SUPPLY CO	8,582.52			
96	CLARIDA ENGINEERING CO	8,881.00			
97	TKE ELEVATOR CORPORATION	8,962.81			
98	CITY OF CREAL SPRINGS	8,973.69			
99	READING PLUS	9,045.00			
100	MIDWEST MUSIC SUPPLY	9,050.00			
101	SAMACO SUPPLY	9,085.50			
102	LEXIA LEARNING	9,275.00			
103	FOLLETT SCHOOL SOLUTIONS,	9,404.59			
104	CRESCENT PARTS & EQUIP	9,536.13			
105	ADVANCED TURF SOLUTIONS	9,620.00			
106	HATTERAS	10,163.00			
107	CAMPBELL FIRE EXTINGUISHE	10,222.25			
108	PERMA-BOUND	10,345.13			
109	BELLEVILLE SEED HOUSE	10,417.50			
110	AMERICAN CAPITAL	11,690.00			
111	LABORERS' LOCAL 773	11,973.94			
112	BYASSEE KEYBOARD CO	12,400.00			
113	MARKONE MANUFACTURING	12,500.00			
114	KRIHA BOUCEK	12,795.00			
115	WASHINGTON MUSIC CENTER	13,053.15			
116	ROY WALKER COMMUNICATIONS	13,114.25			
117	YEWELL INSURANCE	13,492.00			
118	REND LAKE COLLEGE	13,500.00			
119	AFLAC	13,632.52			
120	MOBYMAX	13,858.00			
121	AWARDS AMERICA, INC	13,924.45			
122	FB MCAFOOS & CO	13,959.08			
123	EDPUZZLE, INC.	14,227.00			
124	BLACKBOARD	15,120.00			
125	ROE#21	16,193.40			
126	LANDMARK FORD	16,348.00			
127	ELLIS EXCAVATING	16,390.00			
128	MIDWEST TECHNOLOGY PROD	16,432.00			

	A	B	C	D	E
129	FORECAST 5 ANALYTICS	16,495.50			
130	THE PRINT SHOP	16,641.00			
131	ILLINOIS SCHOOL DISTRICT AGENCY	16,997.00			
132	COLONIAL LIFE & ACC INS CO	17,205.18			
133	WORKS INTERNATIONAL, INC	17,520.00			
134	HALLS SERVICE LLC A/R	18,092.29			
135	KEMPER CPA GROUP, LLP	18,325.00			
136	DE LAGE LANDEN PUBLIC FINANCE LLC	18,861.29			
137	RANDY JONES GLASS & MIRROR, INC.	19,223.00			
138	OWENS ABATEMENT, LLC	20,461.58			
139	ILLUMINATE EDUCATION	22,400.00			
140	GOV CONNECTION	22,569.82			
141	MCGRAW-HILL EDUCATION	22,650.85			
142	EASTBAY, INC.	22,755.75			
143	TREBRON COMPANY, INC	23,400.00			
144	ERIE INSURANCE GROUP	24,206.00			
145	REGIONAL OFFICE ED	24,866.66			
146	VIRCO INC	25,163.64			
147	BIMBO BAKERIES USA	25,413.76			
148	CITY OF MARION WATER DEPT	26,140.69			
149	SKYWARD ACCOUNTING DEPT	26,466.50			
150	SKUTA CONSTRUCTION, INC	26,655.00			
151	GLASS DOCTOR-HARRISBURG	27,685.00			
152	EDMENTUM	29,818.00			
153	ILLINOIS SCHOOL DISTRICT AGENCY	29,992.00			
154	BRANDADVANTAGE	30,110.00			
155	JSL TITLE, INC.	30,144.03			
156	AMERICAN UNION FLOORING	30,330.00			
157	ILL STATE DISB UNIT	30,465.85			
158	SUMMIT ENVIRONMENTAL	30,960.00			
159	ATHLETIC IMPREST ACCOUNT	35,846.04			
160	A&K SPECIALTY INC	36,337.85			
161	BSN SPORTS INC	36,633.75			
162	SIU CREDIT UNION	38,100.00			
163	LITTON ENTERPRISES, INC	38,539.80			
164	CENTRAL RESTAURANT PROD	39,926.17			
165	BYTESPEED, LLC	40,435.00			
166	CUSUMANO & SONS, INC	42,408.80			
167	AMEREN ILLINOIS	48,479.66			
168	THE HOME DEPOT PRO	51,403.25			
169	POWERSCHOOL GROUP LLC	57,058.97			
170	T-MOBILE USA INC	58,465.50			
171	BANK FINANCIAL, NATIONAL ASSOCIATIO	63,642.06			

	A	B	C	D	E
172	TIERNEY	65,780.00			
173	PRAIRIE FARMS DAIRY INC	66,485.08			
174	MASTERCARD	70,080.52			
175	HSG MECHANICAL CONTRACTOR	71,630.33			
176	ROE #21	72,775.00			
177	ARAMARK	79,642.77			
178	THE GUARDIAN-APPLETON	80,276.87			
179	SOUTHEASTERN ILLINOIS ELECTRIC COOP	82,598.45			
180	US BANK EQUIPMENT FINANCE	85,972.72			
181	CITY OF MARION	87,988.27			
182	CARNEGIE LEARNING	95,500.00			
183	TEACHERS RETIREMT SYS 10	96,150.76			
184	US FOODS	104,580.67			
185	TEACHERS RET0058	105,890.03			
186	HOUGHTON MIFFLIN	110,526.45			
187	TECHNOLOGY RESOURCE ADVISORS, INC	115,391.00			
188	KOHL WHOLESALE	117,544.47			
189	AMPLIFY	119,643.07			
190	SUPPLY SOLUTIONS	120,545.91			
191	WORKERS' COMPENSATION	121,153.00			
192	COMMON REMITTER	137,654.78			
193	MARION EDUCATION ASSOC	164,682.00			
194	KANSAS STATE BANK	174,202.06			
195	GEISSLER ROOFING CO, INC	236,457.90			
196	THE INSURANCE HOUSE	262,250.36			
197	BAYSINGER ARCHITECTS, PLLC	313,597.33			
198	UMB BANK, NA	346,898.33			
199	CLINTON ELECTRIC INC	365,511.26			
200	TEACHER HEALTH INS SECURT	392,135.71			
201	AMERICAN EXPRESS	436,381.86			
202	ROSS CONSTRUCTION, INC	522,047.75			
203	A & W PLUMBING AND HEATING INC.	590,862.42			
204	CONSTELLATION NEW ENERGY INC	595,486.54			
205	ILLINOIS MUNICIPAL	654,013.20			
206	ILLINOIS DEPT OF REVENUE	916,115.34			
207	SCHOOL TECH SUPPLY	997,714.00			
208	ILL CENTRAL SCHOOL BUS	1,135,683.37			
209	SLAY'S RESTORATION	1,283,763.95			
210	TEACHERS RETIREMENT	1,654,479.72			
211	UMB BANK, N.A.	2,282,031.75			
212	INTERNAL REVENUE SERVICE	2,826,249.03			
213	MARION CUSD #2 HEALTH PLN	3,739,871.35			
214	WILLIAMSON COUNTY ED SERV	5,673,542.57			

	A	B	C	D	E
215					
216					

	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>				
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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		TZ BUILDERS	1,000.00			
13		NASCO	1,002.47			
14		LAKESHORE LEARNING MATERIALS	1,027.81			
15		GUARDIAN INNOVATIONS, LLC	1,038.20			
16		GUMDROP BOOKS	1,038.91			
17		ILLINOIS OFFICE OF THE STATE FIRE M	1,050.00			
18		PLP BATTERY SUPPLY	1,050.00			
19		ROLLING HILLS PUBLISHING	1,080.00			
20		SWINFORD PUBLICATIONS LLC	1,107.00			
21		TRI STATE BUSINESS EQUIP	1,123.57			
22		KONE, INC	1,128.48			
23		ETCETERA FLOWERS & GIFTS	1,129.25			
24		LEGO EDUCATION	1,130.05			
25		BRITTNEY L ANDERSON	1,140.00			
26		E-CONTROL SYSTEMS, INC	1,200.00			
27		CRAIN PRINTING	1,215.00			
28		JAMES B CHILDERS	1,261.75			
29		WINSUPPLY	1,265.92			
30		WENGER	1,281.00			
31		L&K FIRE PROTECTION, INC	1,300.00			
32		KROGER - LOUISVILLE CUSTO	1,352.44			
33		BOOMALANG CO	1,364.00			
34		WALMART COMMUNITY	1,403.55			
35		VOSS LIGHTING	1,408.67			
36		REALLY GOOD STUFF	1,424.66			
37		FLANDERS ELECTRIC MOTOR	1,461.60			
38		SEMO	1,475.00			
39		FOLLETT LIBRARY RESOURCES	1,483.44			
40		MCMASTERS CARR	1,484.63			

	A B	C	D	E	F
41	MUSIC SALES DIGITAL SERVICES	1,539.00			
42	NOVACOM SYSTEMS INC	1,590.48			
43	GRAPHICS IMPRESSIONS	1,661.00			
44	THE PAVILION FOUNDATION	1,669.00			
45	BRAINSTORM, INC	1,692.01			
46	MIDAMERICA BOOKS	1,698.53			
47	MARION CHAMBER COMMERCE	1,725.00			
48	SCHOLASTIC INC	1,725.24			
49	MEDCO SUPPLY CO	1,742.64			
50	MCVICKER EXCAVATING, INC	1,750.00			
51	CORBELL TELEPHONE & ELECTRONICS	1,751.68			
52	AGAINST THE CLOCK	1,764.76			
53	MOLLY HAWKINS HOUSE	1,781.59			
54	STATE FIRE MARSHALL	1,800.00			
55	HILL PRINTING	1,828.90			
56	IASA	1,856.09			
57	TRIAD INDUSTRIAL SUPPLY	1,858.69			
58	THE APPLIANCE STORE	1,899.00			
59	ILL ASSOC OF SCHOOL BDS	1,900.00			
60	MJHS PE DEPARTMENT	1,950.50			
61	GARY GILROY PUBLICATIONS	1,995.00			
62	EARTH NETWORKS, INC	2,000.00			
63	MHS NATIONAL HONOR	2,000.00			
64	MHS STUDENT COUNCIL	2,055.00			
65	BRUCE ELECTRIC CO	2,090.00			
66	PARKS PLUBMING & SONS, LLC	2,186.50			
67	RENT ALL SALES	2,230.21			
68	MYBINDING LLC	2,244.32			
69	HAMERAY PUBLISHING	2,256.87			
70	PEPSI MIDAMERICA	2,256.90			
71	THYSSENKRUPP ELEVATOR COR	2,263.66			
72	BATTERY MERCHANTS INC	2,302.39			
73	FIRM SYSTEMS	2,310.00			
74	COMMITTEE FOR CHILDREN	2,359.00			
75	BALFOUR YEARBOOKS	2,400.00			
76	CONNOR CO	2,400.61			
77	THAD ELLET PLUMBING	2,423.65			
78	SCHOOL SPECIALTY, LLC	2,452.79			
79	CINTAS	2,455.07			
80	SCHOOL NURSE SUPPLY, INC	2,473.92			

	A	B	C	D	E
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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		ENVIRO-TECH TERMITE & PEST CONTROL	500.00		
13		HEGGERTY	518.33		
14		KNOW BUDDY RESOURCES	521.42		
15		PIECES OF LEARNING	525.00		
16		FLOORSITE INC	530.00		
17		MARY JO PRITCHARD	595.00		
18		ILLINOIS PRINCIPALS ASSN	598.00		
19		CDS OFFICE TECHNOLOGIES	600.00		
20		TEAM GOLF GEAR	613.50		
21		SPECTRUM ATHLETICS	615.00		
22		KIDDER MUSIC SERVICE	647.86		
23		MATRIX SALES	649.68		
24		REACHING ACROSS THE ILLINOIS LIBRAR	650.00		
25		KIM R BURNS	650.68		
26		SCHOLASTIC TEACHING	654.27		
27		MAJESTIC ENTERPRIZE, INC	662.41		
28		FATHOM MEDIA INC	668.00		
29		RODGERS AND SON	669.11		
30		WIT & WISDOM CREATIVE CUSTOMS	673.00		
31		COUNTY COLLECTOR	679.26		
32		HEATHER PULLEY	686.22		
33		AMERICAN FLOOR MATS	694.16		
34		EBSCO	704.00		
35		ADAMS SCHOOL	714.34		
36		KERRI J YOUNG	717.47		
37		NATIONAL ELEVATOR INSPECTION SERVIC	725.00		
38		SILKWORM, INC	730.00		
39		RYDIN DECAL	737.13		
40		MAKEMUSIC	740.00		

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41		LITTLE TRACTOR & EQUIPMENT	751.68		
42		ROBERT BROOKE AND ASSOC	756.55		
43		SHAWNEE HEALTH SERVICE	768.00		
44		MUSIC IS ELEMENTARY	771.73		
45		B AND H PHOTO-VIDEO	772.79		
46		MGSMA	773.50		
47		DAKTRONICS, INC	775.00		
48		DAKTRONICS	785.00		
49		PRE-STRIKE	820.00		
50		CINCINNATI LIFE INSURANCE	829.80		
51		TEACHER DIRECT	832.94		
52		FRED J MILLER, INC	843.77		
53		SIMPLY DAVIDS	845.31		
54		GLASS DOCTOR-CARTERVILLE	875.60		
55		BAND SHOPPE	888.95		
56		GRAINGER	896.50		
57		BESTONE TIRE OF MARION	901.62		
58		WEST MUSIC	901.69		
59		CHANEY ELECTRONICS	919.82		
60		CEDARHURST CENTER FOR ART	947.52		
61		JW PEPPER & SONS, INC	953.80		
62		LISA J PINKSTON	962.00		
63		COUNCIL FOR ECONOMIC EDUC	988.50		
64		CLASS INTERCOM	995.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3			
4	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].		
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	Contracts Exceeding \$25,000 Guidance		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000. ☐		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	5	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	6,485,605	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	4	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,999,710	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	