

	A	B	C	D	E	F	G	H	I	J	K
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.						ILLINOIS STATE BOARD OF EDUCATION		Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.		
2							School Business Services				
3							(217) 785-8779				
4							ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
5							June 30, 2022				
6							(Section 10-17 of the School Code)				
7											
8											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Marion CUSD 2				Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:		21-100-0020-26						Elementary <input type="checkbox"/>		
11	ADDRESS:		1700 W Cherry St Marion, IL 62959 1212						High School <input type="checkbox"/>		
12	COUNTY:		Williamson/Johnson						Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		The Marion Star						Joint Agreement <input type="checkbox"/>		
14											
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,815,053
BUILDING & BUILDING IMPROVEMENTS	138,779,369
SITE IMPROVEMENTS & INFRASTRUCTURE	6,790,273
CAPITALIZED EQUIPMENT	4,842,015
CONSTRUCTION IN PROGRESS	2,316,670
Total	154,543,380

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	165
KINDERGARTEN	303
FIRST	270
SECOND	250
THIRD	258
FOURTH	245
FIFTH	265
SIXTH	246
SEVENTH	284
EIGHTH	276
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	2,562
NINTH	327
TENTH	275
ELEVENTH	256
TWELFTH	263
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	1,121
Total District	3,683

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. (Put "X" in blue box if yes.)

SIZE OF DISTRICT IN SQUARE MILES	51
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	3,383
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	250
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	112
PART-TIME	38
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.870510
OPERATIONS & MAINTENANCE	0.709520
BOND & INTEREST	0.313470
TRANSPORTATION	0.223870
MUNICIPAL RETIREMENT	0.081510
SOCIAL SECURITY	0.083820
WORKING CASH	0.000140
FIRE PREVENTION & SAFETY	0.035600
TORT IMMUNITY	0.116980
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.002210
LEASING	0.000170
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	598,970,723
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	177,063
TOTAL LONG-TERM DEBT ALLOWED	82,657,960
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	19,480,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	23.57%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6												
7	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	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		8,158,688	2,817,200	2,560	1,220,626	534,384	2,785,630	8,099	250,675	808,638	
10	Investments	120										
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160	272	4								
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		8,158,960	2,817,204	2,560	1,220,626	534,384	2,785,630	8,099	250,675	808,638	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430										
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490						456				
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		0	0	0	0	0	456	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		0	0	0	0	0	456	0	0	0	
33	Reserved Fund Balance	714	71,026	17,655			268,870	2,785,174				
34	Unreserved Fund Balance	730	8,087,934	2,799,549	2,560	1,220,626	265,514		8,099	250,675	808,638	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		8,158,960	2,817,204	2,560	1,220,626	534,384	2,785,630	8,099	250,675	808,638	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	431,508									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	431,508									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		431,508									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			8,590,468	2,817,204	2,560	1,220,626	534,384	2,785,630	8,099	250,675	808,638
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	0	456	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		502,534	17,655	0	0	268,870	2,785,174	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			8,590,468	2,817,204	2,560	1,220,626	534,384	2,785,630	8,099	250,675	808,638
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments			8,158,688	2,817,200	2,560	1,220,626	534,384	2,785,630	8,099	250,675	808,638
62	Fiscal Year 2021 - Cash and Investments*			5,504,393	2,062,306	6,421	895,721	532,820	1,349,418	7,222	62,045	1,969,736
63	Change in cash position			2,654,295	754,894	(3,861)	324,905	1,564	1,436,212	877	188,630	(1,161,098)
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2022										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	20,548,922	4,655,841	1,875,108	1,350,047	1,041,728	3,438,342	877	702,294	219,447
10	Flow-Through Received/Revenue from One District to Another District	2000	0								
11	State Sources	3000	11,455,809	20,616		560,631		50,000			
12	Federal Sources	4000	6,773,745	1,846,401		54,710					
13	Total Direct Receipts/Revenues		38,778,476	6,522,858	1,875,108	1,965,388	1,041,728	3,488,342	877	702,294	219,447
14	Rec./Rev. for "On Behalf" Payments	3998	9,907,528								
15	Total Receipts/Revenues		48,686,004	6,522,858	1,875,108	1,965,388	1,041,728	3,488,342	877	702,294	219,447
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	22,362,266				277,942				
18	Support Services	2000	7,553,054	5,767,960		1,451,433	749,838	1,300,651		513,664	1,380,545
19	Community Services	3000	134,136				12,384				
20	Payments to Other Districts & Govt Units	4000	6,049,947			189,050					
21	Debt Services	5000			2,630,904						
22	Total Direct Disbursements/Expenditures		36,099,403	5,767,960	2,630,904	1,640,483	1,040,164	1,300,651		513,664	1,380,545
23	Disb./Expend. for "On Behalf" Payments	4180	9,907,528	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		46,006,931	5,767,960	2,630,904	1,640,483	1,040,164	1,300,651		513,664	1,380,545
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,679,073	754,898	(755,796)	324,905	1,564	2,187,691	877	188,630	(1,161,098)
26	Other Sources of Funds	7000			751,935						
27	Other Uses of Funds	8000						751,935			
28	Total Other Sources/Uses of Funds		0	0	751,935	0	0	(751,935)	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,679,073	754,898	(3,861)	324,905	1,564	1,435,756	877	188,630	(1,161,098)
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		5,504,393	2,062,306	6,421	895,721	532,820	1,349,418	7,222	62,045	1,969,736
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		8,183,466	2,817,204	2,560	1,220,626	534,384	2,785,174	8,099	250,675	808,638
33											
34	Student Activity Fund Balance - July 1, 2021		407,002								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	781,168								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	756,662								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		24,506								
40	Student Activity Fund Balance - June 30, 2022		431,508								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	21,330,090	4,655,841	1,875,108	1,350,047	1,041,728	3,438,342	877	702,294	219,447
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				

	A	B	C	D	E	F	G	H	I	J	K
45	State Sources	3000	11,455,809	20,616	0	560,631	0	50,000	0	0	0
46	Federal Sources	4000	6,773,745	1,846,401	0	54,710	0	0	0	0	0
47	Total Direct Receipts/Revenues		39,559,644	6,522,858	1,875,108	1,965,388	1,041,728	3,488,342	877	702,294	219,447
48	<i>Rec./Rev. for "On Behalf" Payments</i>	3998	9,907,528	0	0	0	0	0		0	0
49	Total Receipts/Revenues		49,467,172	6,522,858	1,875,108	1,965,388	1,041,728	3,488,342	877	702,294	219,447
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	23,118,928				277,942				
52	Support Services	2000	7,553,054	5,767,960		1,451,433	749,838	1,300,651		513,664	1,380,545
53	Community Services	3000	134,136	0		0	12,384				
54	Payments to Other Districts & Govt Units	4000	6,049,947	0	0	189,050	0	0		0	0
55	Debt Services	5000	0	0	2,630,904	0	0			0	0
56	Total Direct Disbursements/Expenditures		36,856,065	5,767,960	2,630,904	1,640,483	1,040,164	1,300,651		513,664	1,380,545
57	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	9,907,528	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		46,763,593	5,767,960	2,630,904	1,640,483	1,040,164	1,300,651		513,664	1,380,545
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,703,579	754,898	(755,796)	324,905	1,564	2,187,691	877	188,630	(1,161,098)
60	Total Other Sources/Uses of Funds		0	0	751,935	0	0	(751,935)	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		8,614,974	2,817,204	2,560	1,220,626	534,384	2,785,174	8,099	250,675	808,638
62											
63	* 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, 2022											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Marion CUSD 2			1700 W Cherry St Marion, IL 62959 1212				618-993-2321		8:00 - 4:00		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	20,548,922	4,655,841	1,875,108	1,350,047	1,041,728	3,438,342	877	702,294	219,447	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	11,455,809	20,616	0	560,631	0	50,000	0	0	0	
17	Federal Sources	4000	6,773,745	1,846,401	0	54,710	0	0	0	0	0	
18	Total Direct Receipts/Revenues		38,778,476	6,522,858	1,875,108	1,965,388	1,041,728	3,488,342	877	702,294	219,447	
19	Total Direct Disbursements/Expenditures		36,099,403	5,767,960	2,630,904	1,640,483	1,040,164	1,300,651		513,664	1,380,545	
20	Other Sources/Uses of Funds		0	0	751,935	0	0	(751,935)	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		5,504,393	2,062,306	6,421	895,721	532,820	1,349,418	7,222	62,045	1,969,736	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		8,183,466	2,817,204	2,560	1,220,626	534,384	2,785,174	8,099	250,675	808,638	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		8,614,974	2,817,204	2,560	1,220,626	534,384	2,785,174	8,099	250,675	808,638	

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.</i>					
4						
5	Marion CUSD 2	District				
6	618-993-2321	Phone				
7	8:00 - 4:00	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	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	
12	ADKINS, MARK S	BRAVE, MORGAN	ACKERMANN, COURTNEY	ADKINS, ALANA M	ADDISON, NATHAN W	
13	ARVIEUX, ROSE A	JAMES, CHARLES T	ALLEN, SARAH	ALLARDYCE, KRISTY L	BRAGEE, DONNA L	
14	BECK, CARI	SAMPLES, JOANNA	ANDERSON, BRITTNEY L	ASHMORE, RYAN	CHILDERS, JAMES B	
15	BERRY, MALCOM	BUNCH, MORGAN	BENNETT, DEREK	BARGER, TINA	FLETCHER, JENNA D	
16	BOWER, EDWARD R	MEYER, KOURTNEY	BLUMENSTOCK, ANGELA	BEERS, KERRIE JO	GILLESPIE, JANNA	
17	BRUCE, HEATHER	THORNTON, PAIGE	BOLLEY, MONICA J	BLUMENSTOCK, HEATH	MAY, DELORIS L	
18	BUTLER, NATHAN		CHANCE, MELISSA	BROWNING, LEAH R	OATES, KEITH A	
19	CASTELLANO, ENRICO		CHESTOSKY, JENNIFER STARR	BUCHANAN, AMY J	RAMSEY, BRYANNA K	
20	CHAUSSE, MELISSA		CLARK, LISA L	BUSHUE, CORY D	STEWART, LISA K	
21	CHIN, BRITTANY		DANIELS, IVANNIA	CAMERON, MARTY J	WATTS, LINDSAY K	
22	CHRISMAN, BRITTNEY		DEATHERAGE, AMANDA	CHILDERS, CAROLE A	ATKISSON, SUSAN L	
23	DARR, DAILYN		FARTHING, ASHLEY	CORLEY, EMILY A	BURNS, KIM R	
24	DEVALK, SADIE J		FRANKEL, KIMBERLY J	CORZINE, LAUREN M	COLBOTH, EARL THOMAS	
25	DIERKES, COURTNEY L		GRAFF, ELIZABETH	CROSSON, JARROD B	FLETCHER, JOHN D	
26	EVANS, JARROD BRICE		HAMMONDS, AUSTIN CHRISTIAN	DAVIS, RACHEL L	GRIBBLE, ROSEMARY	
27	FELTZ, LARA		HERBST, JENNA E	DISNEY, RACHEL A	MOSS, REBECCA J	
28	FUCHS, DURENDA		KADELA, LAURYN	DUNDERDALE, HOLLY R	OHNESORGE, JOEY	
29	GRACE, AMY M		KISSING, MICHELLE	EVETTS, LAREN D	SINKS, BART T	
30	GROVE, TONY R		MENCKOWSKI, KRISTINA	FIKE, AMBER A	STOUT, STANLEY A	
31	HATTON, RACHEL		MIELDEZIS, TIMOTHY S	GALLOWAY, GLENDA J	WILLIAMSON, CHARLES L	
32	INGERSOLL, BETSY M		MITCHELL, AMBER R	GOODISKY, J RYAN		
33	JOHNSON, TROY		MOULTON, SHAWNA K	GRANT, TERESA		
34	KEARNS, CHRISTINA		PATTERSON, ALYSSA	GULLEY, DAVID J		
35	LINSIN, LINDA		RIOS, NATALIA	HAYNES, CHRISTY W		
36	LYNN, DAN		ROSE, CASEY	HILEMAN, ELIZABETH N		
37	MEYER, PHIL		SMILEY, ASHLEY D	HILL, TYRA L		
38	MONTGOMERY, MICHAEL D		STAPLETON, AILEEN	HORN, MICHAEL W		
39	MYERS, RENEE		STRUNK, HALEY A	HUDGENS, DEANNA		
40	OATES, SARAH		SULSER, TIFFANY B	JACKSON, KARRIE L		
41	PECORD, ALLY		TAYLOR, JANET I	KADELA, MICHELLE L		
42	PRITCHETT, ROBIN		THOMPSON, MEGAN L	KIRBY, JOEL		
43	RABY, WILLIAM J		TURNER, JENNIFER R	KRAUS, MICHAEL C		
44	ROBERTS, JOHN L		WALSTON, DANIELLE A	LAUNIUS, LUCAS F		
45	SIERENS, CHARLES J		WILSON, AMY	LINCOLN, JENNIFER HOLMES		
46	SIMPSON, VALERIE L		ALLEN, COLTON	LUNDGREN, MELISSA K		
47	SMITH, JAMES L		ANDERSON, BAILEY	MAUSEY, LORI ANN		
48	STACEY, ALECIA		BAKER, SARA J	MAZE, CODY P		
49	TANNER, BRANDI		BITTLE, NATHAN W	MCCARTY, CYNTHIA		
50	TROKEY, CINDY		BLUMENSTOCK, JAYLYNN	MCMURTRY, MELISSA D		
51	VANHORN, HALEY		CACIOPPO, LAUREN B	MELTON, RHONDA J		
52	WAINSCOTT, KATHLEEN		CHAPMAN, ALICIA M	MISNER, TOBY J		
53	WALTERS, SHARON R		CHILDERS, ABBY N	MITCHELL, GENE A		
54	WHITECOTTON, TERESA		CULBRETH, EMILY R	MOTSINGER, MARY DIBBLE		

	A	B	C	D	E	F	G
55		ALLEN, NICOLE		DEACON, JENNIFER A	NEAL, HOLLY J		
56		BANKS, LORI B		DUNNING, TAYLOR	NEAL, SIMONE R		
57		BENO, JOANNA M		FOWLER, DEWAYNE	ODUM, LISA A		
58		BLANCHARD, SHANTHI		GIMMY, SCOTT J	OSBORNE, AMANDA E		
59		BROWNING, HANNAH		GRAHAM, ANNE	PARKER, ANNE B		
60		BURKHART, LILY		HART, ABBIGAIL E	PARKS, STACEY		
61		CALONNE, CHRISTY		JAMES, LESTER E	PEARCE, SALLY A		
62		CASTELLANO, STEPHANIE		KISSING, AMY G	PINKSTON, LISA J		
63		CHILDERS, BAILEY		MCKINNEY, ADAM	POTOCKI, ELIZABETH		
64		CHIN, VANNAK		MIELDEZIS, JOSHUA	PRICE, ROXANNE R		
65		COUTY, CHRISTINA		MILLER, KIMBERLY S	PULLEY, HEATHER		
66		DEFRANK, NICOLAS J		MORTHLAND, JILL E	RANDOLPH, ANGELA D		
67		DICKSON, JOHN AUSTIN		OGLESBY, SUMER J	RICE, MEGIN M		
68		DUNK, NATALIE		PERKINS, KATIE	ROBBINS, CLEO D		
69		FARRIS, CRISTYN		ROHRER, KELSEY A	ROMAINE, MICHELLE D		
70		FRICK, EZRA		SIEFERT-PEARCE, CATHERINE	ROPER, TOM		
71		GENTRY, JAMES P		SMITH, BRITTANY	SANDERS, CHRISTINA C		
72		GROVE, BELDORA		STOUT, ERIKA A	SAUERHAGE, BRANDI L		
73		HASEKER, CAYENNE N		STUCK, KOLBIE L	SEGERS, JAMES B		
74		HERMAN-WAGER, KELLEY		TATE, MEGAN	SHOUKLETOVICH, TONI L		
75		JOHNSON, JENNA		TEAL, DAVID JOSIAH	SKEATE, WALTER R		
76		KARNES, GARY		TRAVIS, AMY N	SMOLAK, NANCY J		
77		LEE, JENNIFER		UZZLE, STEPHANIE L	STANFILL, AMBER D		
78		LIPPER, SANDRA		WEISENSTEIN, ALYSSA	STEPHENS, ANTHONY B		
79		MARINHO, ANDREI		ZIEGLER, ROBYN D	STOTLAR, JENNA L		
80		MONTGOMERY, BETHANY			SULLIVAN, CHRISTY M		
81		MURRAH, BRIAN			TARLTON, JEFFREY L		
82		NELSEN-SMITH, SHERRY			TATE, LOLA MICHELE		
83		PADGET, BRANDON S			TONAZZI, LORI L		
84		PICKENS, BETHANY			TRAVELSTEAD, NIKKI L		
85		RABACCHI, KELLY			VARNER, JASON C		
86		REYES, MICHAEL			VICKERY, TRAVIS		
87		SANCHEZ, HANNAH E			WALLACE, MARK A		
88		SIMPSON, ROBERT W			WATSON, KIM L		
89		SKELTON, COURTNEY			WILLIS, BRITTANY		
90		SPRAGUE, TARA			YOUNG, KERRI J		
91		STEWART, MICHAELA D			AKES, AMBER		
92		TRETTER, ASHLEY			ASHMORE, NICOLE		
93		TURNER, EMILIE G			BAKER, ELIJAH J		
94		WAGER, EMMA			BASLER, THANAKA L		
95		WALKER, LORI ANNA			BENSON, ASHLEIGH D		
96		WEST, TRUDY			BROWN, DAWN M		
97		WILLIAMS, AMY			BROWN, STEPHANIE		
98					BUNDREN, MELISSA F		
99					CAGLE, KENDRA M		
100					CHELIN, AIME N		
101					COLBOTH, MICAH A		
102					CORZINE, JESSICA		
103					CRAIN, KATRINA S		
104					DAVIS, MELANIE M		
105					DISNEY, ADAM K		
106					DODDS, JAMIE R		
107					DUNNING, JASON E		
108					FARLEY, MELISSA		

	A	B	C	D	E	F	G
109					FRANCIS, SARAH J		
110					GILLESPIE, GUS		
111					GORDON, SARA		
112					GRIFFITH, JENNA M		
113					HARRIS, ANDREA		
114					HENSHAW, SHAY C		
115					HILL, TREBOR		
116					HOLDERFIELD, CASEY		
117					HOWELL, MALEA L		
118					JACKSON, DAWN E		
119					JOHNSON, CHRISTY		
120					KELLY, KHARA M		
121					KRAUS, MALINEE K		
122					LANDES, JESSICA A		
123					LAWSON, CATHERINE L		
124					LOUCKS, HASSI L		
125					LYNN, AMANDA B		
126					MAZE, ASHLEIGH		
127					MAZE, JULIE A		
128					MCKENTY, SCOTT		
129					MCPHAIL, JENNIFER L		
130					MINTON, KALEIGH		
131					MITACEK, ELIZABETH		
132					MOORE, MELISSA A		
133					MYERS, REBECCA S		
134					NEAL, JOY A		
135					NGUYEN, MICHAEL J		
136					OLDHAM, STEPHANIE		
137					OWENS, TERRILL TANNER		
138					PARKS, BRYCE		
139					PAULS, CODY D		
140					PIERCE, KRISTI L S		
141					PINSON, SHARON K		
142					POWELL, PHILIP		
143					PRITCHARD, MARY JO		
144					RANDOLPH, ANDREW G		
145					REID, GREGORY E		
146					RICHART, KELLY E		
147					ROBERTSON, DEMITA J		
148					ROPER, REID		
149					SALERNO, MAKANE		
150					SANDERS, LAURA M		
151					SCHULMEISTER, DEAN		
152					SHORE, ELIZABETH B		
153					SIMMERMAN, KELLY B		
154					SLONE, SOMER		
155					SPRINGVLOED, WENDY M		
156					STEARNS, DANA R		
157					STEPTER, HEATHER B		
158					STOWERS, SARAH		
159					TANNER, MELISSA R		
160					TARLTON, MARCI J		
161					THOMPSON, SONYA		
162					TRAINOR, ADRIENNE L		

	A	B	C	D	E	F	G	
163					VANHORN, MARGARET			
164					VICKERY, AMY R			
165					WALKER, RANI R			
166					WATSON, CARRIE L			
167					WEBB, STEPHEN E			
168					WOFFORD, KENDRA K			
169								
170								
171		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
172								
173		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over			
174		ADDISON, AMBER	ATWOOD, WILLIAM	FOSTER, TIMOTHY B	ELLIS, EDWARD			
175		ALLRED, MICAELA	BOZARTH, JOHN	JEAN, JASON	MOAKE, JEFFREY ALAN			
176		ANDREWS, EMMA	CLARK, LILY	MARTIN, DEREK W	STANLEY, JERRY A			
177		BABINGTON, AMANDA	DAVIS, JAMES A	MELVIN, JERIME	WATSON, KIMBERLY K			
178		BALTZELL, BEVERLY	DEATON, MELINDA B	ROSS, ROBERT E	HARTWELL, KYLE N			
179		BASLER, DEBRA S	DOSS, JAELA	GARRETT, RACHEL Y	SPENCER, MARTIN N			
180		BEERS, COLIN	FARRIS, CLARENCE E	LYNN, MONICA	WIMBERLY, DARRELL L			
181		BIERMANN, REGENNA A	HARRIS, MELINDA	MAYFIELD, MICHAEL J				
182		BLACK, SHAYLIE	HOMOYA, TIFFANY L	POTOCKI, TRENTON W				
183		BRUCE, KAYLA	LENON, LISA S	SANDERS, SUSAN R				
184		BUCKINGHAM, HAILEY	MC GEE, CHRIS					
185		BURGESS, KEVIN J	MITCHELL, JUSTIN					
186		BYERS, BETTY JO	NORRIS, DAVID L					
187		CAMERON, KALE	OLIPHANT, JOANN E					
188		CARAVELLO, ASHLEY	PRICE, SHERRIE A					
189		CLARK, ASHLEY	RAKERS, PAMELA S					
190		CLENDENIN, BECKY L	VOYLES, GREGORY A					
191		COOK, CHELSYE	WARREN, BRIAN L					
192		CRABTREE, BRITTNEY H	WHITEHEAD, DELYNDA K					
193		CRAWFORD, SARAH	BOZARTH, CHARLOTTE					
194		CUNNINGHAM, DONNA	BRASEL, MELINDA S					
195		CUTSINGER, AMY	DAHMER, CONNIE L					
196		CUTSINGER, KELSI	DEATON, HELEN					
197		DEATON, AMBER D	DIAL, LAURA					
198		DIAL, CONNIE	DUNAWAY, SHELLY A					
199		DICKSON, RHONDA R	GWALTNEY, JERRID J					
200		DONALDSON, DENNIS	HICKEY, GARY WAYNE					
201		DRURY, LISA R	LEAMEN, REGINA G					
202		ELDRIDGE, AUSTIN	MARTIN, TRACEY L					
203		FIKE, JEFFREY	MILLS, JUDI V					
204		FOX, BRANDI	NEEDHAM, GLENN					
205		FREY, KATHY L	ODUM, MONA S					
206		FYKE, D KAY	PHILLIPS, TIMMY					
207		GARRETT, LILY	PULLEY, KERRY N					
208		GIBBONS, GLEN A	RUSSELL, JAMES T					
209		GILL, SCOTT	WALKER, SHELLEY J					
210		GOODMAN, GWENDOLYN G	WARREN, STACI L					
211		GOTT, W ALEX	WILKINS, JANET A					
212		GOWER, WILLIAM R						
213		HAFELI, KYLA						
214		HAMPLEMAN, JERRY						
215		HENNING, JILLYAN						
216		HILL, SHERRY D						

	A	B	C	D	E	F	G
217	HOFFMAN, TAYLOR						
218	HOLLAND, BRIANA N						
219	HOLLIDAY, JACOB						
220	HOPF, ALLISON						
221	HUGHEY, PAIGE						
222	INTRAVAIA, GIROLAMO						
223	JAMES, KATHERINE						
224	JOHNSON, LUCAS						
225	JONES, PIPER L						
226	KERRIGAN, GREGORY						
227	KRASSELT, BRIANNA						
228	LENON, JESSICA A						
229	LEONARD, JUSTICE						
230	LINDSEY, DARREN BART						
231	LOPEZ, ALYSSA						
232	MANFREDO, REX MARTY						
233	MARTIN, JOEL A						
234	MCDERMOTT, BIANCA						
235	MEADOWS, S CHEYANNE						
236	MONTGOMERY, PAMELA						
237	MORSE, GABRIELLE						
238	NAPIER, CHELSEY						
239	NGUYEN, STEPHANIE						
240	NORMAN, AUSTIN						
241	ODLE, JAMES T						
242	OLSON, CLAYTON						
243	PARKER, MELISSA						
244	PAYNE, CARRIE						
245	PETROWICH, BREANNA						
246	PHILLIPS, PENNY G						
247	PLOTT, OLIVIA						
248	POWELL, KAREN L						
249	PULLEY, HOLLIE						
250	RANDOLPH, CAMERON						
251	REED, PAMELA JANE						
252	RINGS, KIMBERLY						
253	ROBINSON, JENNIFER						
254	SALVETTI, CHANDRA						
255	SANDERS, AMY MORGAN						
256	SHERRILL, KENT						
257	SHORT, ASHLEY						
258	SIMMONS, REBECCA J						
259	SIMPSON, SARAH K						
260	SMITH, LORENA						
261	SMITH, SHANE						
262	STARK, KAREN L						
263	STEARNS, MARYLYN SUE						
264	STROBEL, ASHLYN						
265	STUTZ, PATRICIA M						
266	TALLMAN, LISA						
267	TAYLOR, JALEIGH						
268	THOMPSON, C ISAIAH						
269	TREECE, CADEN						
270	TRIPLETT, AMANDA						

	A	B	C	D	E	F	G
271		UNDERWOOD, CHRISTY					
272		UTLEY, HOLLIE					
273		VANNOY, JUSTIN					
274		VINE, CONNOR					
275		WAGNER, ALEXANDER					
276		WALLACE, YESENIA					
277		WALTERS, TAMMY L					
278		WEEKS, ALEXANDRA					
279		WEST, MELISSA					
280		WHITEHEAD, CANDACE L					
281		WILLIAMS, ERICKA R					
282		WILSON, DAIVD					
283		WINSTEAD, CHARLIE W					
284		WOLAVER, ALICIA					
285		WOLLARD, WALDO C					
286		WOODS, REAGAN					
287		WRIGHT, NICOLE M					
288		ALEXANDER, AMY L					
289		ANDERSON, TYRON					
290		ARNOLD, MORIAH					
291		BAKER, MEGAN					
292		BALTZELL, GERALD					
293		BEAVERS, LUKE A					
294		BELL, DION L					
295		BISHOP, CHRISTINA J					
296		BROWN, DARLA					
297		BUCKINGHAM, ELIZABETH					
298		BUNDREN, MICHAEL					
299		BURNETT, AMY					
300		CAIN, ZANE					
301		CAPEL, SARAH					
302		CHAPMAN, RICK H					
303		CLARK-VERBECK, JAIME					
304		COCHRUM, MIRA					
305		COURTER, MELISSA					
306		CRABTREE, JESSIE					
307		CROSSON, GARY L					
308		CUSIC, BRAXTON					
309		CUTSINGER, BRETT					
310		DABBS, STACY					
311		DENISON, SUSAN M					
312		DIBBLE, DEBORAH F					
313		DIERKES, DELANEY					
314		DRAKE, JAMIE					
315		DUNCAN, JONATHON					
316		EOVALDI, BENDRA D					
317		FLESCHE, CAMERON					
318		FREEMAN, SAMSON					
319		FURLONG, KALEY					
320		GADE, COREEN					
321		GARY, MYKEL					
322		GILE, EMILY					
323		GOOCH, LYLE A					
324		GOODWIN, BROOKELLEN					

	A	B	C	D	E	F	G
325		GOTTSCHALK, ALEXANDER					
326		GRIMES, SCOTT					
327		HAMILTON, DEANNE					
328		HARTWELL, SARA A					
329		HESTAND, DANNIELLE					
330		HOEHN, RONALD					
331		HOLCOMB, DIANA					
332		HOLLAND, KELLY J					
333		HOMOYA, DAVID M					
334		HOUSLEY, ISAIAH					
335		INTRAVAIA, CARLO					
336		ISBELL, CHLOE					
337		JOHNSON, KENDALL					
338		JOHNSON, RICK					
339		KAMINSKI, DEBRA L					
340		KOMMER, JACQUELINE					
341		LAROCCO, DARLENE					
342		LEONARD, JETT					
343		LEONARD, PAIGE					
344		LONG, BRANDON					
345		MALLOW, CAROLINE					
346		MARLER, ANGELA R					
347		MARTIN, KERRY BRYCE					
348		MCGREGORY, CHRISTINE					
349		MEWES, JOY					
350		MORGAN, GLENDA L					
351		MORSE, KENYA L					
352		NEWTON, PAMELA S					
353		NINNESS, JENNIFER L					
354		NULL, MORGAN					
355		ODUM, DEBORAH M					
356		OLSON, JASON A.					
357		PATTERSON, TARYNN					
358		PEREZ, MYRKA					
359		PEMISTER, DIANE					
360		PHILLIPS, TIFFANY					
361		POUNCIL, JESSICA					
362		POWERS, MARY					
363		PULLEY, SAVANA					
364		REED, JACK					
365		REICHERT, AUBREY					
366		ROBERTSON, LAQUETTA					
367		RODGERS, AMANDA					
368		SANDAGE, LAUREL L					
369		SELLARS, BUDDY E					
370		SHERRILL, MISTIREE					
371		SHORT, KATHRYN					
372		SIMMONS, RITA DIANE					
373		SMITH, LOLA					
374		SMITH, MICHAEL					
375		SPOLARICH, RACHEL					
376		STARKEY, MARIJA					
377		STOUT, ETHAN					
378		STUCK, JEFFREY					

	A	B	C	D	E	F	G
379		TACKETT, TANYA					
380		TANNER, AMANDA					
381		TESSONE, AMANDA					
382		TRAVELSTEAD, JOY L					
383		TREECE, KELLIE A					
384		TROUTMAN, VEBRA L					
385		UNDERWOOD, ROB					
386		VAN HORN, TOMMY					
387		VENABLE, MARK S					
388		WADE, CONNER					
389		WALKER, RALPH					
390		WALLINGER, JAMES L					
391		WARE, EDWARD					
392		WELCH, KAILA					
393		WHEELER, AARON T					
394		WHITEHEAD, KRYSTEN					
395		WILLIAMS, HEATHER L					
396		WILSON, JACKIE L					
397		WOFFORD, JON					
398		WOLAVER, LOLA R					
399		WOODS, JOHN					
400		WOODS, RHONDA					
401		YOST, DEBBIE K					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Marion CUSD 2	District			
5	618-993-2321	Phone			
6	8:00 - 4:00	Office Hours			
7					
8	<i>This listing must be published in the local</i>				
9	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation		Aggregate Amount
10	FOLLETT SOFTWARE CO	2,507.12			
11	MATTHEW W PATE	2,520.00			
12	CONNECTICUT-CCSPC	2,607.12			
13	TEAM VIEWER GMBH	2,657.00			
14	CITY OF CREAL SPRINGS	2,684.67			
15	JOSTENS INC.	2,697.12			
16	MIDAMERICA BOOKS	2,701.65			
17	THAD ELLET PLUMBING	2,765.78			
18	JARRET GRIMES	2,846.00			
19	MARION UNIT 2 FOUNDATION	2,878.00			
20	MTI	2,884.90			
21	ESGI SOFTWARE	2,895.00			
22	HILL PRINTING	2,957.40			
23	WRIGHT BUILDING & DESIGN	3,000.00			
24	LAKESHORE LEARNING MATERIALS	3,010.92			
25	CORBELL TELEPHONE & ELECTRONICS	3,059.75			
26	HOWARD TECHNOLOGY SOLUTIONS	3,090.00			
27	NOTABLE, INC	3,167.36			
28	SCHOOL SPECIALTY, LLC	3,297.60			
29	WILLIAMSON CO TREASURER	3,351.76			
30	OVERHEAD DOOR COMPANY OF ST. LOU	3,353.60			
31	SCHOOL NURSE SUPPLY, INC	3,406.79			
32	GOPHER PERFORMANCE	3,435.32			
33	TRIAD INDUSTRIAL SUPPLY	3,566.74			
34	CEDARHURST CENTER FOR ART	3,669.50			
35	ALLIANCE SCREENING	3,725.00			
36	DAKTRONICS	3,742.50			
37	SOUTHERN ILLINOIS REDIMIX	3,780.50			
38	SOUTHERN FS, INC	3,931.32			
39	FRONTLINE EDUCATION	3,969.88			
40	CRISISGO	4,000.00			
41	LUDA	4,000.00			
42	LEES SPORTS	4,242.18			
43	CDS OFFICE TECHNOLOGIES	4,250.00			

	A	B	C	D	E	F
44		LITTON ENTERPRISES, INC	4,282.20			
45		HOBART CORPORATION	4,290.46			
46		MONROE CLEANERS	4,426.75			
47		ADAMS ATHLETIC IMPREST	4,463.62			
48		SHIVELBINES MUSIC STORE	4,486.08			
49		FOLLETT LIBRARY RESOURCES	4,492.96			
50		PLP BATTERY SUPPLY	4,586.00			
51		STILLWATER MULCH INC.	4,745.00			
52		ODUM CONCRETE PRODUCTS	4,775.39			
53		PRESTWICK HOUSE, INC	4,779.95			
54		LINCOLN PRAIRIE BHC	4,800.00			
55		SHOUTPOINT, INC.	4,985.00			
56		STALKER SPORTS FLOORS	5,108.12			
57		MARK A WALLACE	5,142.54			
58		MARTY J CAMERON	5,144.00			
59		RURAL KING	5,158.71			
60		PEREZ LANDSCAPING SERVICES	5,300.00			
61		LOCAL 773	5,406.50			
62		MIDWEST MUSIC SUPPLY	5,500.00			
63		JUNIOR LIBRARY GUILD	5,601.10			
64		BRUCE ELECTRIC CO	5,631.70			
65		STATE ELECTRIC SUPPLY CO	5,635.42			
66		IASB REGISTRAR	5,687.00			
67		FLINN SCIENTIFIC INC	5,699.37			
68		ENTERPRISE RENT A CAR	5,852.15			
69		SAMACO SUPPLY	5,898.00			
70		LAB-AIDS	5,910.64			
71		NIKKI TRAVELSTEAD2011D190	6,000.00			
72		J & M 7 INC	6,000.00			
73		SAVVAS LEARNING COMPANY LLC	6,138.99			
74		SYSCLOUD, INC.	6,270.00			
75		FIRM SYSTEMS	6,325.00			
76		AIRGAS USA, LLC	6,435.19			
77		OWENS ABATEMENT, LLC	6,550.00			
78		ABELL CONSTRUCTION COMPANY	6,603.01			
79		MYSTERY SCIENCE	6,625.00			
80		CK POWER	6,630.88			
81		MENARDS	6,662.95			
82		TRANE	6,714.85			
83		JUDGE SERVICES, LLC	6,788.36			
84		IHSA	6,865.10			
85		LESTER E JAMES	7,047.54			
86		DONELSON CONCRETE & MGT INC	7,090.00			

	A	B	C	D	E	F
87		CRYSTAL CLEAN LLC	7,209.26			
88		VOSS LIGHTING	7,210.48			
89		BOUND TO STAY BOUND	7,305.54			
90		YEWELL INSURANCE	7,342.00			
91		CUSTOM TOURS & TRAVEL, INC	7,475.00			
92		BLICK ART MATERIALS	7,567.35			
93		HALE'S AUTOMOTIVE	7,647.04			
94		INTEGRATED SYSTEMS CORP	7,722.00			
95		MARION SELF STORAGE	7,799.17			
96		EMS LINQ INC	7,898.00			
97		AWARDS AMERICA, INC	8,093.75			
98		SKUTA CONSTRUCTION, INC	8,400.00			
99		SPORTSGRAPHICS	8,500.00			
100		MUSIC IS ELEMENTARY	8,618.10			
101		WORKS INTERNATIONAL, INC	8,760.00			
102		TERMINIX	8,793.90			
103		RENAISSANCE LEARNING	8,843.25			
104		KRIHA BOUCEK	8,865.00			
105		PERMA-BOUND	8,882.02			
106		LAKE OF EGYPT WATER DIST	8,921.40			
107		SECURITY ALARM CORP	8,970.64			
108		3P LEARING INC	8,974.60			
109		KROGER - LOUISVILLE CUSTO	9,240.39			
110		BANNER SOLUTIONS	9,257.26			
111		DUDE SOLUTIONS,INC	9,641.81			
112		GRAPHICS IMPRESSIONS	9,811.00			
113		CAMPBELL FIRE & SAFETY, INC	9,874.50			
114		FOWLER HEATING & COOLING	9,903.15			
115		READING PLUS	10,050.00			
116		THE HOME DEPOT PRO	10,096.88			
117		PLUMBMASTER	10,655.05			
118		AFLAC	11,075.88			
119		WASHINGTON MUSIC CENTER	11,187.95			
120		MARION JUNIOR HIGH IMPREST	11,491.91			
121		TREBRON COMPANY, INC	11,700.00			
122		LABORERS' LOCAL 773	11,794.34			
123		AMPLIFY	12,140.80			
124		JOHNSON CONTROLS	12,401.61			
125		BELLEVILLE SEED HOUSE	12,420.00			
126		BRANDADVANTAGE	12,440.00			
127		RESERVE ACCOUNT	12,686.86			
128		SCREENCASTIFY, LLC	12,729.00			
129		GOLD MEDAL STRIPING	13,000.00			

	A	B	C	D	E	F
130		CHRISTINE LITTLE	13,144.50			
131		APPLIED POWER SYSTEMS	13,814.00			
132		ASC DIRECT INC	14,429.93			
133		MOBYMAX	14,561.00			
134		WALMART COMMUNITY	14,812.80			
135		EXPLORE LEARNING LLC	14,827.50			
136		FLOORSITE INC	15,130.00			
137		A&K SPECIALTY INC	15,470.00			
138		PREMIUM MECHANICAL & AUTOMATION I	16,620.00			
139		FORECAST 5 ANALYTICS	16,885.75			
140		WINSUPPLY	16,998.78			
141		REGIONAL OFFICE ED	17,150.00			
142		HOME DEPOT CREDIT SERVICE	17,485.15			
143		TZ BUILDERS	18,054.50			
144		ILLINOIS SCHOOL DISTRICT AGENCY	18,071.00			
145		SOUTHERN ILLINOIS PIPING CONTRACTO	18,461.84			
146		BOB STOTLAR BUILDING CTR	18,961.89			
147		DE LAGE LANDEN PUBLIC FINANCE LLC	19,386.37			
148		CRESCENT PARTS & EQUIP	19,418.29			
149		COLONIAL LIFE & ACC INS CO	19,784.16			
150		FOLLETT SCHOOL SOLUTIONS,	20,324.88			
151		KEMPER CPA GROUP, LLP	20,345.00			
152		CAPE ELECTRICAL SUPPLY, LLC	20,463.71			
153		REND LAKE COLLEGE	20,468.00			
154		LANGHORST CONST CO	20,532.95			
155		EASTBAY, INC.	20,583.50			
156		ILL STATE DISB UNIT	21,483.80			
157		GOV CONNECTION	22,056.78			
158		BLACKBOARD	23,120.00			
159		REALLY GREAT READING	24,244.50			
160		SPECTRUM ATHLETICS	25,764.10			
161		SIU CREDIT UNION	26,250.00			
162		SOTER TECHNOLOGIES	26,254.90			
163		MARION CONCRETE CONSTRUCTION INC	26,268.52			
164		GEISSLER ROOFING CO, INC	26,734.70			
165		PEPSI MIDAMERICA	27,000.90			
166		ERIE INSURANCE GROUP	28,549.00			
167		BSN SPORTS INC	28,941.46			
168		ILLINOIS SCHOOL DISTRICT AGENCY	29,450.00			
169		SKYWARD ACCOUNTING DEPT	29,585.97			
170		JOURNEY ED	30,062.00			
171		ILLUMINATE EDUCATION	31,718.75			
172		LEXIA LEARNING	32,487.05			

	A	B	C	D	E	F
173		BYTESPEED, LLC	32,975.00			
174		CUSUMANO & SONS, INC	33,101.15			
175		TERRACE FENCE CO	36,808.75			
176		BALFOUR YEARBOOKS	38,062.00			
177		VAUGHN ROOFING, INC	44,355.00			
178		HAPARA INC.	45,408.66			
179		CITY OF MARION WATER DEPT	47,436.68			
180		HALLS SERVICE LLC A/R	49,477.41			
181		AMEREN ILLINOIS	55,660.08			
182		TKE ELEVATOR CORPORATION	57,304.48			
183		POWERSCHOOL GROUP LLC	59,508.03			
184		HSG MECHANICAL CONTRACTOR	62,073.54			
185		BIMBO BAKERIES USA	65,148.76			
186		ATHLETIC IMPREST ACCOUNT	71,294.33			
187		VIRCO INC	72,162.98			
188		THE GUARDIAN-APPLETON	75,810.76			
189		LANDMARK FORD	80,158.00			
190		ROY WALKER COMMUNICATIONS	84,394.10			
191		US BANK EQUIPMENT FINANCE	87,636.48			
192		CARNEGIE LEARNING	88,600.00			
193		SOUTHEASTERN ILLINOIS ELECTRIC CO	89,032.58			
194		AMERICAN CAPITAL	89,292.06			
195		ARAMARK	93,534.44			
196		EDMENTUM	94,295.00			
197		WILLIAMSON COUNTY HIGH WAY DEPT	100,000.00			
198		COMPUTER INFORMATION CONCEPTS, IN	105,437.00			
199		MCGRAW-HILL EDUCATION	107,798.94			
200		TEACHERS RET0058	113,468.83			
201		ITSAVVY	118,335.00			
202		HOUGHTON MIFFLIN	122,683.97			
203		COMMON REMITTER	134,765.45			
204		WORKERS' COMPENSATION	137,748.00			
205		PRAIRIE FARMS DAIRY INC	150,633.43			
206		SUPPLY SOLUTIONS	155,708.07			
207		T-MOBILE USA INC	161,428.00			
208		MASTERCARD	161,731.05			
209		HOMEFIELD ENERGY	163,608.94			
210		MARION EDUCATION ASSOC	171,829.71			
211		ROE #21	195,815.24			
212		TEACHERS RETIREMT SYS 10	204,676.64			
213		KOHL WHOLESALE	237,055.26			
214		BRUCE UNTERBRINK CONSTRUCTION	261,882.80			
215		THE INSURANCE HOUSE	279,300.00			


216	A	B	C	D	E	F
		CITY OF MARION	291,180.43			
		TEACHER HEALTH INS SECUR	305,868.74			
		SCHOOL TECH SUPPLY	354,173.45			
		US FOODS	399,615.67			
		ROSS CONSTRUCTION, INC	492,338.36			
		AMERICAN EXPRESS	493,731.31			
		CONSTELLATION NEW ENERGY INC	562,117.03			
		SAMRON MIDWEST	591,364.94			
		ILLINOIS MUNICIPAL	689,676.55			
		HEARTLAND MECHANICAL CONT	798,123.85			
		ILLINOIS DEPT OF REVENUE	987,104.69			
		BAYSINGER ARCHITECTS, PLLC	1,046,435.22			
		A & W PLUMBING AND HEATING INC.	1,299,808.31			
		ILL CENTRAL SCHOOL BUS	1,395,979.99			
		TEACHERS RETIREMENT	1,756,770.46			
		UMB BANK, N.A.	2,630,904.00			
		INTERNAL REVENUE SERVICE	2,987,363.52			
		MARION CUSD #2 HEALTH PLN	4,017,523.75			
		WILLIAMSON COUNTY ED SERV	5,766,808.41			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Marion CUSD 2	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation		
7	MARION STADIUM	1,000.00			
8	MHS NATIONAL HONOR	1,000.00			
9	WM PEYTON BLEWETT	1,037.50			
10	ILMEA STATE OFFICE	1,061.00			
11	KIM R BURNS	1,071.18			
12	RACK PERFORMANCE	1,100.00			
13	PRO TEK COMMUNICATIONS, LLC	1,110.00			
14	MHS DANCE TEAM	1,113.30			
15	LITTLE TRACTOR & EQUIPMENT	1,126.47			
16	MEDCO SUPPLY CO	1,153.55			
17	L&K FIRE PROTECTION, INC	1,155.00			
18	RENT ALL SALES	1,162.94			
19	BATTERY MERCHANTS INC	1,172.28			
20	KONE, INC	1,176.72			
21	MGSMA	1,199.50			
22	E-CONTROL SYSTEMS, INC	1,200.00			
23	IPA	1,214.02			
24	PRE-STRIKE	1,220.00			
25	GRASSWORKS	1,250.00			
26	KERRI J YOUNG	1,282.49			
27	NATIONAL ELEVATOR INSPECTION SERV	1,286.00			
28	ELIZABETH B SHORE	1,286.34			
29	INTERIOR SUPPLY COMPANY	1,314.56			
30	SOUND AND TINT CO	1,325.00			
31	BRAINSTORM, INC	1,371.96			
32	WENGER	1,384.14			
33	KUTA	1,400.00			
34	SMALL WORLD MUSICFOLDER.COM INC	1,417.19			
35	WARD'S SCIENCE	1,466.61			
36	VULCAN STRENGTH TRAINING SYSTEMS	1,499.95			
37	TALX UC EXPRESS	1,526.50			
38	FB MCAFOOS & CO	1,534.00			
39	AMBER AKES	1,535.14			
40	TECH ELECTRONICS INC	1,552.50			
41	ETCETERA FLOWERS & GIFTS	1,568.48			
42	MARION CULTURAL CIVIC CTR	1,580.00			
43	REX ENCORE PROMOTIONS LLC	1,589.00			

	A	B	C	D	E	F
44		SHAY C HENSHAW	1,596.44			
45		CENGAGE LEARNING	1,602.25			
46		NAPA AUTO PARTS	1,611.13			
47		CONNOR CO	1,653.45			
48		MHS PE DEPT	1,675.00			
49		CAVCO PRINTERS	1,675.75			
50		MARION CHAMBER COMMERCE	1,725.00			
51		KIDS FOUNDATION	1,745.50			
52		HEATHER PULLEY	1,759.19			
53		WOODWIND & BRASSWIND	1,787.00			
54		MARVIN BATTLE	1,800.00			
55		ACE HARDWARE	1,835.18			
56		PIONEER	1,846.61			
57		MILLER, TRACY, BRAUN, FUNK & MILLER	1,900.90			
58		MJHS PE DEPARTMENT	2,093.00			
59		SUMMIT ENVIRONMENTAL	2,105.00			
60		NOVACOM SYSTEMS INC	2,142.00			
61		RANDY JONES GLASS & MIRROR, INC.	2,200.00			
62		EARTH NETWORKS, INC	2,325.00			
63		LIBERTY SIGNS	2,343.70			
64		THE PAVILION FOUNDATION	2,360.00			
65		BYRNE & JONES CONSTRUCTION	2,400.00			
66		DYNAMIC CONTROLS, INC	2,417.26			
67		BAND SHOPPE	2,417.80			
68		IASA	2,468.53			
69		SCHOOL MART	2,469.48			
70		JW PEPPER & SONS, INC	2,490.51			
71		H & R AGRI/POWER	2,500.00			
72		ICE MILLER LLP	2,500.00			
73		U-STORE	2,500.00			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Marion CUSD 2		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	MINDY MCGINNIS		500.00			
8	PBIS APPS		500.00			
9	STUARD & ASSOCIATES, INC		500.00			
10	SOCIAL STUDIES SCHOOL SEV		501.87			
11	JESSICA A LANDES		519.00			
12	NASCO		523.36			
13	THE PRINT SHOP		529.50			
14	LINDSAY K WATTS		533.90			
15	KIMBERLY S MILLER		537.62			
16	SHAWNEE HEALTH SERVICE		540.00			
17	MCMASTERS CARR		542.46			
18	A-1 CORPORATE HARDWARE		545.00			
19	G SQUARED SOLUTIONS INC.		550.00			
20	INDIANA MODEL UNITED NATIONS INC		550.00			
21	KNOW BUDDY RESOURCES		555.00			
22	TEACHERS DISCOVERY		580.77			
23	BEST ONE TIRE & SERVICE		581.80			
24	BRITTNEY L ANDERSON		584.99			
25	JILL E MORTHLAND		589.37			
26	LISA J PINKSTON		604.00			
27	MARION TRANSFER STATION		608.96			
28	CLEAN MAT'ERS		619.00			
29	AMERICAS BEST VALUE INN		620.00			
30	REACHING ACROSS THE ILLINOIS LIBRARI		625.00			
31	PREFERRED ARMS		637.00			
32	MARION JR HIGH PETTY CASH		654.77			
33	DEMCO		656.84			
34	MAGNET STREET ILLINOIS OFFICE		693.95			
35	JOEY OHNESORGE		696.00			
36	ENVIRO-TECH TERMITE & PEST CONTROL		700.00			
37	CARTERVILLE WINLECTRIC		706.37			
38	SCHOLASTIC NEWS		708.98			
39	RACHEL A DISNEY		725.66			
40	EBSCO		739.00			
41	BYASSEE KEYBOARD CO		740.56			
42	KB'S OUTDOOR POWER INC		747.98			

	A	B	C	D	E	F
43		PIECES OF LEARNING	754.70			
44		WIESE USA	766.71			
45		LONG HAUL LEASING	767.74			
46		GROSH SCENIC RENTAL	796.31			
47		MAJESTIC ENTERPRIZE, INC	801.80			
48		SOUTHERN ILLINOIS LOCAL MEDIA GROU	820.00			
49		MY MUSIC FOLDERS	825.51			
50		THE CINCINNATI INSURANCE	829.80			
51		KEITH A OATES	852.77			
52		SOUTHERN BUS & MOBILITY	861.25			
53		SCHOLASTIC MAGAZINES-CINCINNATI	862.62			
54		HEGGERTY	863.89			
55		GRAPHICS GALORE	868.61			
56		J RYAN GOODISKY	880.80			
57		BOOMALANG CO	884.00			
58		SCHOOL SPECIALTY	903.17			
59		THE BULK BOOK STORE	919.92			
60		IPA SHAWNEE REGION	925.00			
61		THE MARION STAR	940.00			
62		TEAM GOLF GEAR	943.35			
63		ALBRIGHTS LAWN CARE	945.00			
64		BIO-CORPORATION	950.61			
65		REBECCA J MOSS	955.54			
66		RON SHEW WELDING & FABRICATING	957.47			
67		MJHS DANCE	969.92			
68		LAQUNITA INN	970.00			
69		JAMES B CHILDERS	984.35			
70		CLASS INTERCOM	995.00			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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	 <p>Adobe Acrobat Document</p>			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			7
25	2. Total value of all contracts awarded:			\$9,621,009.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			4
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$7,002,489.00