

1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>					ILLINOIS STATE BOARD OF EDUCATION				<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>	
2						School Business Services					
3						217-785-8779					
4						ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5						June 30, 2024					
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			
11	ADDRESS:	1700 W Cherry St Marion, IL 62959 1212						High School			
12	COUNTY:	Williamson/Johnson						Unit <input checked="" type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:	The Marion Star						Joint Agreement			
14						ASSURANCE					
15											
16						YES	<input checked="" type="checkbox"/> The Annual 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.)				
17											
18											
19	CAPITAL ASSETS		VALUE								
20	WORKS OF ART & HISTORICAL TREASURES										
21	LAND		1,815,053								
22	BUILDING & BUILDING IMPROVEMENTS		144,642,077								
23	SITE IMPROVEMENTS & INFRASTRUCTURE		8,485,096								
24	CAPITALIZED EQUIPMENT		5,261,184								
25	CONSTRUCTION IN PROGRESS		7,508,978								
26	Total		167,712,388								
27											
28	NUMBER OF PUPILS ENROLLED PER GRADE										
29	PRE-KINDERGARTEN		161								
30	KINDERGARTEN		266								
31	FIRST		235								
32	SECOND		266								
33	THIRD		314								
34	FOURTH		271								
35	FIFTH		271								
36	SIXTH		280								
37	SEVENTH		268								
38	EIGHTH		286								
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)										
40	Total Elementary		2,618								
41	NINTH		279								
42	TENTH		303								
43	ELEVENTH		253								
44	TWELFTH		248								
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)										
46	Total Secondary		1,083								
						SIZE OF DISTRICT IN SQUARE MILES					51
						NUMBER OF ATTENDANCE CENTERS					7
						9 MONTH AVERAGE DAILY ATTENDANCE					3,284
						NUMBER OF CERTIFICATED EMPLOYEES					
						FULL-TIME					256
						PART-TIME					1
						NUMBER OF NON-CERTIFICATED EMPLOYEES					
						FULL-TIME					114
						PART-TIME					44
						TAX RATE BY FUND (IN %)					
						EDUCATIONAL					3.289660
						OPERATIONS & MAINTENANCE					0.750000
						BOND & INTEREST					0.118924
						TRANSPORTATION					0.233150
						MUNICIPAL RETIREMENT					0.025440
						SOCIAL SECURITY					0.091850
						WORKING CASH					0.000130
						FIRE PREVENTION & SAFETY					0.014130
						TORT IMMUNITY					0.033210
						CAPITAL PROJECTS					0.000000
						SPECIAL EDUCATION					0.001930
						LEASING					0.026530
						OTHER					0.000000
						OTHER					0.000000
						DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					707,703,875
						EQUALIZED ASSESSED VALUATION PER ADA PUPIL					215,499
						TOTAL LONG-TERM DEBT ALLOWED					97,663,135
						TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024					15,375,000

	A	B	C	D	E	F	G	H	I	J
47		Total District			3,701		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			15.74%
48										
49		<i>Form 50-37 6/23</i>								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			13,527,455	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817
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			65	0	0	0	0	0	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	682,843	38,799	0	0	423,504	4,211,583	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			13,527,455	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817
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 2024 - Cash and Investments			12,844,612	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817
62	Fiscal Year 2023 - Cash and Investments*			10,589,259	3,173,624	2,841	1,632,625	850,886	3,929,652	9,063	382,780	656,328
63	Change in cash position			2,255,353	1,486,033	893	544,951	327,166	281,931	1,112	337,159	207,489
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, 2024										
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	21,337,870	6,189,704	1,955,937	1,623,669	1,344,438	3,873,997	1,112	779,048	276,582
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	12,770,977	0	0	735,158	0	0	0	0	50,000
12	Federal Sources	4000	5,579,728	2,108,471	0	44,219	0	0	0	0	0
13	Total Direct Receipts/Revenues		39,688,575	8,298,175	1,955,937	2,403,046	1,344,438	3,873,997	1,112	779,048	326,582
14	Rec./Rev. for "On Behalf" Payments	3998									
15	Total Receipts/Revenues		39,688,575	8,298,175	1,955,937	2,403,046	1,344,438	3,873,997	1,112	779,048	326,582
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	22,361,175				297,463			0	
18	Support Services	2000	8,126,568	6,772,260		1,588,246	707,797	2,840,570		441,889	119,093
19	Community Services	3000	183,793	0		0	12,012			0	
20	Payments to Other Districts & Govt Units	4000	6,761,565	0	0	269,849	0	0		0	0
21	Debt Services	5000	0	0	2,706,540	0	0			0	0
22	Total Direct Disbursements/Expenditures		37,433,101	6,772,260	2,706,540	1,858,095	1,017,272	2,840,570		441,889	119,093
23	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		37,433,101	6,772,260	2,706,540	1,858,095	1,017,272	2,840,570		441,889	119,093
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,255,474	1,525,915	(750,603)	544,951	327,166	1,033,427	1,112	337,159	207,489
26	Other Sources of Funds	7000	0	0	751,496	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0	0	0	751,496	0	0	0
28	Total Other Sources/Uses of Funds		0	0	751,496	0	0	(751,496)	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,255,474	1,525,915	893	544,951	327,166	281,931	1,112	337,159	207,489
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		10,589,073	3,133,742	2,841	1,632,625	850,886	3,929,652	9,063	382,780	656,328
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		12,844,547	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817
33											
34	Student Activity Fund Balance - July 1, 2023		466,523								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	1,167,792								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	951,472								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		216,320								
40	Student Activity Fund Balance - June 30, 2024		682,843								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	22,505,662	6,189,704	1,955,937	1,623,669	1,344,438	3,873,997	1,112	779,048	276,582
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	12,770,977	0	0	735,158	0	0	0	0	50,000
46	Federal Sources	4000	5,579,728	2,108,471	0	44,219	0	0	0	0	0
47	Total Direct Receipts/Revenues		40,856,367	8,298,175	1,955,937	2,403,046	1,344,438	3,873,997	1,112	779,048	326,582
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		40,856,367	8,298,175	1,955,937	2,403,046	1,344,438	3,873,997	1,112	779,048	326,582
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	23,312,647				297,463				
52	Support Services	2000	8,126,568	6,772,260		1,588,246	707,797	2,840,570		441,889	119,093
53	Community Services	3000	183,793	0		0	12,012				
54	Payments to Other Districts & Govt Units	4000	6,761,565	0	0	269,849	0	0		0	0
55	Debt Services	5000	0	0	2,706,540	0	0			0	0
56	Total Direct Disbursements/Expenditures		38,384,573	6,772,260	2,706,540	1,858,095	1,017,272	2,840,570		441,889	119,093
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		38,384,573	6,772,260	2,706,540	1,858,095	1,017,272	2,840,570		441,889	119,093
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,471,794	1,525,915	(750,603)	544,951	327,166	1,033,427	1,112	337,159	207,489
60	Total Other Sources/Uses of Funds		0	0	751,496	0	0	(751,496)	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		13,527,390	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.
Individuals wanting to review this form should contact:

Marion CUSD 2 **1700 W Cherry St Marion, IL 62959 1212** **618-993-2321** **8:00 - 4:00**
School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2024

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	21,337,870	6,189,704	1,955,937	1,623,669	1,344,438	3,873,997	1,112	779,048	276,582
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	12,770,977	0	0	735,158	0	0	0	0	50,000
Federal Sources	4000	5,579,728	2,108,471	0	44,219	0	0	0	0	0
Total Direct Receipts/Revenues		39,688,575	8,298,175	1,955,937	2,403,046	1,344,438	3,873,997	1,112	779,048	326,582
Total Direct Disbursements/Expenditures		37,433,101	6,772,260	2,706,540	1,858,095	1,017,272	2,840,570		441,889	119,093
Other Sources/Uses of Funds		0	0	751,496	0	0	(751,496)	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2023		10,589,073	3,133,742	2,841	1,632,625	850,886	3,929,652	9,063	382,780	656,328
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2024		12,844,547	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		13,527,390	4,659,657	3,734	2,177,576	1,178,052	4,211,583	10,175	719,939	863,817

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	ATKISSON, SUSAN L	FLETCHER, JENNA D	ALLEN, NICOLE	ACKERMANN, COURTNEY	ADDISON, NATHAN W	
13	BOSWELL, SOPHIA	FOWLER, DEWAYNE	ANDERSON, BAILEY	ADKINS, ALANA M	ASHMORE, NICOLE	
14	BRAGEE, DONNA L	OHNESORGE, JOEY	ANDERSON, BRITTNEY L	ADKINS, MARK S	BENSON, ASHLEIGH D	
15	CONNERY, PHILLIP	PATTERSON, ALYSSA	BAYER, ABIGAIL	AKES, AMBER	BROWN, STEPHANIE	
16	EVANS, KAYLEE	SAMPLES, JOANNA	BECK, CARI	ALLARDYCE, KRISTY L	BURNS, KIM R	
17	EVETTS, LAREN D		BLUMENSTOCK, ANGELA	ALLEN, COLTON	CHILDERS, CAROLE A	
18	JOHNSON, JENNA		BLUMENSTOCK, JAYLYNN	ALLEN, SARAH	CHILDERS, JAMES B	
19	KELLEY, BAYLEE		BRAVE, MORGAN	ASHMORE, RYAN	CORZINE, JESSICA	
20	MARTIN, KERRY BRYCE		BUNCH, MORGAN	BAKER, ELIJAH J	CRAIN, KATRINA S	
21	MELTON, RHONDA J		CHANCE, MELISSA	BAKER, SARA J	FLETCHER, JOHN D	
22	MYERS, REBECCA S		CHILDERS, ABBY N	BARGER, TINA	GILLESPIE, GUS	
23	NGUYEN, MICHAEL J		CULBRETH, EMILY R	BASLER, THANAKA L	GILLESPIE, JANNA	
24	PARKER, ANNE B		DEACON, JENNIFER A	BEERS, KERRIE JO	GOODISKY, J RYAN	
25	POWELL, KAREN L		DEATHERAGE, AMANDA	BENNETT, DEREK	GRANT, TERESA	
26	ROBERTSON, RACHEL		FARNER, GABRIELE L	BETZ, BRENDAN J	HORN, MICHAEL W	
27	ROSE, CASEY		GATES, AMANDA	BLUMENSTOCK, HEATH	HUDGENS, DEANNA	
28	SANDERS, AMY MORGAN		GOOCH, RYLEY	BOLLEY, MONICA J	JACKSON, DAWN E	
29	STEWART, LISA K		GRAFF, ELIZABETH	BROWN, DAWN M	KRAUS, MICHAEL C	
30	TRAMMELL, SUE		HALE, MEGAN	BROWNING, LEAH R	LINCOLN, JENNIFER HOLMES	
31	VANHORN, HALEY		HAMMONDS, AUSTIN CHRISTIAN	BUCHANAN, AMY J	LOUCKS, HASSI L	
32	YOUNG, GRAHAM		JAMES, LESTER E	BUNDREN, MELISSA F	MISNER, TOBY J	
33			KADELA, LAURYN	BUSHUE, CORY D	MOSS, REBECCA J	
34			KASSIM, LEILA	CACIOPPO, LAUREN B	OLDHAM, STEPHANIE	
35			KISSING, AMY G	CAMERON, MARTY J	OSBORNE, AMANDA E	
36			KISSING, MICHELLE	CHAPMAN, ALICIA M	PRICE, ROXANNE R	
37			LUCE, LAUREN	CHELIN, AIME N	RAMSEY, BRYANNA K	
38			MANFREDO, REX J	CHESTOSKY, JENNIFER STARR	REID, GREGORY E	
39			MITACEK, ELIZABETH	COLBOTH, MICAH A	RICE, MEGIN M	
40			MORTHLAND, JILL E	CORLEY, EMILY A	ROPER, TOM	
41			MOULTON, SHAWNA K	CORZINE, LAUREN M	SALERNO, MAKANE	
42			PECORD, ALLY	CROSSON, JARROD B	SANDERS, LAURA M	
43			PERKINS, KATIE	DANIELS, IVANNIA	SCHULMEISTER, DEAN	
44			PLOTT, OLIVIA	DAVIS, MELANIE M	SHORE, ELIZABETH B	
45			ROHRER, KELSEY A	DAVIS, RACHEL L	SINKS, BART T	
46			RUSHING, HALEY A	DISNEY, ADAM K	STOUT, STANLEY A	
47			SANDERS, HEATHER	DISNEY, RACHEL A	STOWERS, SARAH	
48			SCHMITT, KYLE	DODDS, JAMIE R	TATE, LOLA MICHELE	
49			SHADOWENS, ALEXANDRIA	DUENOS, KALEIGH	WATSON, KIM L	
50			SHOUKLETOVICH, MADISON J	DUNDERDALE, HOLLY R	WATTS, LINDSAY K	
51			SMITH, BRITTANY	DUNNING, JASON E	WILLIAMSON, CHARLES L	
52			STACEY, ALECIA	FARLEY, MELISSA		
53			STAPLETON, AILEEN	FARTHING, ASHLEY		
54			TEAL, DAVID JOSIAH	FIKE, AMBER A		
55			THORNTON, PAIGE	FOSSE, PEYTON		
56			TURNER, EMILIE G	FRANCIS, SARAH J		
57				FRANKEL, KIMBERLY J		
58				GALLOWAY, GLENDA J		

A	B	C	D	E	F	G
59				GIMMY, SCOTT J		
60				GORDON, SARA		
61				GRAHAM, ANNE		
62				GRIFFITH, JENNA M		
63				GULLEY, DAVID J		
64				HARRIS, ANDREA		
65				HASEKER, CAYENNE N		
66				HAYNES, CHRISTY W		
67				HENSHAW, SHAY C		
68				HERBST, JENNA E		
69				HILL, TREBOR		
70				HILL, TYRA L		
71				HOLDERFIELD, CASEY		
72				HOWELL, MALEA L		
73				JACKSON, KARRIE L		
74				JOHNSON, CHRISTY		
75				KADELA, MICHELLE L		
76				KELLY, KHARA M		
77				KEY, NICOLE D		
78				KIRBY, JOEL		
79				KRAUS, MALINEE K		
80				LANDES, JESSICA A		
81				LAUNIUS, LUCAS F		
82				LAWSON, CATHERINE L		
83				LUNDGREN, MELISSA K		
84				LYNN, AMANDA B		
85				MAUSEY, LORI ANN		
86				MAZE, ASHLEIGH		
87				MAZE, CODY P		
88				MAZE, JULIE A		
89				MCCARTY, CYNTHIA		
90				MCKENTY, SCOTT		
91				MCKINNEY, ADAM		
92				MCMURTRY, MELISSA D		
93				MCPHAIL, JENNIFER L		
94				MENCKOWSKI, KRISTINA		
95				MIELDEZIS, JOSHUA		
96				MIELDEZIS, TIMOTHY SCOTT		
97				MITCHELL, AMBER R		
98				MITCHELL, GENE A		
99				MOORE, MELISSA A		
100				MOTSINGER, MARY DIBBLE		
101				NEAL, HOLLY J		
102				NEAL, JOY A		
103				NEAL, SIMONE R		
104				NIGRO, TAYLOR		
105				ODUM, LISA A		
106				OGLESBY, SUMER J		
107				OWENS, TERRILL TANNER		
108				PARKS, BRYCE		
109				PARKS, STACEY		
110				PAULS, CODY D		
111				PEARCE, SALLY A		
112				PIERCE, KRISTI L S		
113				PINKSTON, LISA J		
114				POTOCKI, ELIZABETH		
115				POWELL, PHILIP		
116				PRESSWOOD, MADISON		

A	B	C	D	E	F	G
117				PRITCHARD, MARY JO		
118				PULLEY, HEATHER		
119				RANDOLPH, ANDREW G		
120				RANDOLPH, ANGELA D		
121				RICHART, KELLY E		
122				RIOS, NATALIA		
123				ROBBINS, CLEO D		
124				ROBERTSON, DEMITA J		
125				ROMAINE, MICHELLE D		
126				ROPER, REID		
127				SANDERS, CHRISTINA C		
128				SAUERHAGE, BRANDI L		
129				SEGERS, JAMES B		
130				SHOUKLETOVICH, TONI L		
131				SIEFERT-PEARCE, CATHERINE		
132				SIMMERMAN, KELLY B		
133				SKEATE, WALTER R		
134				SLONE, SOMER		
135				SPRINGVLOED, WENDY M		
136				STANFILL, AMBER D		
137				STEARNS, DANA R		
138				STEPHENS, ANTHONY B		
139				STEPTER, HEATHER B		
140				STOTLAR, JENNA L		
141				STOUT, ERIKA A		
142				STUCK, KOLBIE L		
143				SULLIVAN, CHRISTY M		
144				SULSER, TIFFANY B		
145				TANNER, MELISSA R		
146				TARLTON, JEFFREY L		
147				TARLTON, MARCI J		
148				TATE, MEGAN		
149				TAYLOR, JANET I		
150				THOMPSON, MEGAN L		
151				THOMPSON, SONYA		
152				TONAZZI, LORI L		
153				TRAINOR, ADRIENNE L		
154				TRAVIS, AMY N		
155				TURNER, JENNIFER R		
156				VANHORN, MARGARET		
157				VARNER, JASON C		
158				VICKERY, AMY R		
159				VICKERY, TRAVIS		
160				WALKER, RANI R		
161				WALLACE, MARK A		
162				WATSON, CARRIE L		
163				WEBB, HEATHER		
164				WEBB, STEPHEN E		
165				WEISENSTEIN, ALYSSA		
166				WILLIS, BRITTANY		
167				WILSON, AMY		
168				WILSON, MALLORY		
169				WOFFORD, KENDRA K		
170				WOLFE, LISA L		
171				YOUNG, KERRI J		
172				ZIEGLER, ROBYN D		
173						
174						

A	B	C	D	E	F	G
175						
176						
177	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
178						
179	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
180	ADKINS, ELIJAH	ADDISON, AMBER	COCHRUM, MIRA	DIXON, AARON M		
181	ALDRIDGE, BRENDA K	ALEXANDER, AMY L	DAVIS, JAMES A	ELLIS, EDWARD		
182	ALLISON, BENJAMIN	ATWOOD, WILLIAM	DUNAWAY, SHELLY A	HORN, MICHAEL W		
183	ARNOLD, MORIAH	BAKER, MEGAN	FOSTER, TIMOTHY B	SPENCER, MARTIN N		
184	AVILES, JONATHAN	BALTZELL, GERALD	GARRETT, RACHEL Y	STANLEY, JERRY A		
185	BABINGTON, AMANDA	BOZARTH, CHARLOTTE	GWALTNEY, JERRID J	WALSTON, DANIELLE A		
186	BALTZELL, BEVERLY	BOZARTH, JOHN	JEAN, JASON	WATSON, KIMBERLY K		
187	BALTZELL, EMMY	BRASEL, MELINDA S	LEAMEN, REGINA G	WOODS, RHONDA		
188	BANGS, JENNIFER R	BUCKINGHAM, ELIZABETH	LYNN, MONICA			
189	BASLER, DEBRA S	DAHMER, CONNIE L	MARTIN, DEREK W			
190	BAWKER, STEPHANIE	DEATON, HELEN	MAYFIELD, MICHAEL J			
191	BELL, DION L	DENISON, SUSAN M	MELVIN, JERIME			
192	BLUE, CHRIS	DIAL, LAURA	MENESE, MICHAEL			
193	BOESE, SARAH	DOSS, JAELA	NORRIS, DAVID L			
194	BOOMER-HOPPER, STORMY G	FARRIS, CLARENCE E	ROSS, ROBERT E			
195	BRAVE, CONNOR	FOX, BRANDI	SANDERS, SUSAN R			
196	BRUCE, KAYLA	FREY, KATHY L	WILKINS, JANET A			
197	BRUSH, JAMIE C	GILL, SCOTT				
198	BUCKINGHAM, CHANDLER D	GRIMES, SCOTT				
199	BUCKINGHAM, HAILEY	HARRIS, MELINDA				
200	BURNETT, AMY	HESTAND, DANNIELLE				
201	BUTLER, JANET	HICKEY, GARY WAYNE				
202	BYERS, BETTY JO	HOMOYA, TIFFANY L				
203	CHERIM, ROBIN	JAMES, CHARLES T				
204	CHIN, BRITTANY	KRASSELT, BRIANNA				
205	CHMIEL, KRISTA	LENON, LISA S				
206	CIMA, TYLER	LEONARD, JETT				
207	CLARIDA, JANE E	MARLER, ANGELA R				
208	CLARIDA, LANDDYN	MCGEE, CHRIS				
209	CLARK, ASHLEY	MILLS, JUDI V				
210	CLENDENIN, BECKY L	MITCHELL, JUSTIN				
211	CLENDENIN, CHRISTY	MORSE, KENYA L				
212	CLINE, KARISSA	NEEDHAM, GLENN				
213	COBB, SARAH	NINNESS, JENNIFER L				
214	COLONI, CHELSEA	ODUM, MONA S				
215	COLP, JULIA ANN	OLIPHANT, JOANN E				
216	COOK, CHELSYE	PAYNE, CARRIE				
217	COURTER, MELISSA	PHEMISTER, DIANE				
218	CRABTREE, BRITTNEY H	PRICE, SHERRIE A				
219	CRABTREE, JESSIE	PULLEY, KERRY N				
220	CRABTREE, PAIGE	RAKERS, PAMELA S				
221	CROSSON, GARY L	RIGGS, BILLY JOE				
222	CUTSINGER, AMY	RUSSELL, JAMES T				
223	CUTSINGER, BRETT	SHOFF, JESSICA				
224	DABBS, STACY	SMITH, LOLA				
225	DEATON, MELINDA B	STEARNS, MARYLYN SUE				
226	DIVINE, J RANDALL	STUTZ, PATRICIA M				
227	DONALDSON, DENNIS	SZABLEWSKI, KEITH				
228	DRAKE, JAMIE	TAYLOR, JALEIGH				
229	DUNNING, DADE	TREECE, KELLIE A				
230	DUNNING, JULIE	VOYLES, GREGORY A				
231	EDWARDS, VICTORIA	WALKER, SHELLEY J				
232	EOVALDI, BENDRA D	WARE, EDWARD				

A	B	C	D	E	F	G
233	EOVALDI, REBECCA	WARREN, BRIAN L				
234	EVANS, KAYLEE	WATSON, DEXTER				
235	FERNANDEZ, MIA	WILSON, GARY				
236	FLESCH, CALEB					
237	FRANKLIN, JOHN PATRICK					
238	FREE, HOLLY					
239	FRITZ, ELIZABETH					
240	FURLONG, KALEY					
241	FYKE, D KAY					
242	GADE, COREEN					
243	GARRETT, DRAKE T					
244	GARRETT, DREW					
245	GIBBONS, GLEN A					
246	GILE, EMILY					
247	GIRTMAN, MARIAH					
248	GOOCH, LYLE A					
249	GRACE, AMY M					
250	GRIFFITH, TROY					
251	GULLEY, RYLAN					
252	HAMILTON, DEANNE					
253	HANKEY, BRAYDEN					
254	HARBISON, DAVID					
255	HARDING, ANGEL					
256	HARRIS, KIMBERLY					
257	HASTIE, THANE					
258	HENNING, JILLYAN					
259	HOEHN, RONALD					
260	HOLCOMB, DIANA					
261	HOLLAND, BRIANA N					
262	HOLLIDAY, JACOB					
263	HOLMAN, DONALD					
264	HOMOYA, DAVID M					
265	HUNDLEY, AUSTIN L					
266	HUTCHINSON, NIKKI					
267	INCE, JAMES					
268	INTRAVAIA, CARLO					
269	INTRAVAIA, GIROLAMO					
270	JAMES, JOHN					
271	JOHNSON, HAILEY					
272	JOHNSON, JENNA					
273	JOHNSON, KENDALL					
274	JOHNSON, RICK					
275	KAMINSKI, DEBRA L					
276	KELL, BLAYDE					
277	KING, TERESA					
278	LACHIANA, CHRISTOPHER B					
279	LAMPLEY, STEPHANIE					
280	LAROCCO, DARLENE					
281	LEONARD, JESSE					
282	LEONARD, JUSTICE					
283	LEONARD, PAIGE					
284	LERCH, BRENNAN					
285	LEWIS, EMMA					
286	LINDSEY, JANIT					
287	LONG, BRANDON					
288	LOPEZ, ALYSSA					
289	LOVE, LYNN					
290	MALLOW, CAROLINE					

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 newspaper.</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	ROGUE FITNESS	2,543.28			
11	THE PAVILION CITY OF MARION	2,600.00			
12	CONNECTICUT-CCSPC, 0900003	2,607.12			
13	DONELSON CONCRETE & MGT INC	2,640.00			
14	TEAM VIEWER GMBH	2,657.00			
15	BROWN ELECTRIC, INC	2,746.68			
16	TERRA PRO EXCAVATING	2,750.00			
17	FUNDRAISER BLANKETS, BIRDY BOUTIQUE	2,775.00			
18	ELLIS, EDWARD	2,793.38			
19	THE PRINT SHOP	2,799.50			
20	OWENS ABATEMENT, LLC	2,800.00			
21	DAKTRONICS, INC	2,805.00			
22	T-STREET RIDES	2,850.00			
23	TATE, LOLA MICHELE	2,855.85			
24	FENCESCREEN, LLC	2,872.23			
25	MICHAELA MADE BOUTIQUE	2,894.00			
26	KROGER	2,903.72			
27	PATE, MATTHEW W	2,905.00			
28	HOMOYA, DAVID M	2,915.00			
29	BEASLEY AUTO BODY	2,955.11			
30	KASSIM, LEILA	2,956.47			
31	WALKER BORUM FOUNDATION	2,989.00			
32	CROESSMANN WHOLESAL	3,001.50			
33	CONNOR CO	3,072.32			
34	CARBONDALE-FBLA	3,104.00			
35	CEDARHURST CENTER FOR ART	3,136.00			
36	MAJESTIC ENTERPRIZE, INC	3,168.90			
37	ST LOUIS CARDINALS	3,177.50			
38	GILL, SCOTT	3,195.02			
39	MCGRAW-HILL COMPANIES	3,210.90			
40	FOX THEATRE ST. LOUIS	3,232.00			
41	JOE'S PIZZA	3,250.56			

	A	B	C	D	E	F
42		IPA	3,267.05			
43		BROKERS' RISK PLACEMENT	3,293.12			
44		BOB STOTLAR BUILDING CTR	3,323.16			
45		GRAPHIC IMPRESSIONS	3,325.00			
46		MARION FFA ALUMNI	3,334.00			
47		CUSTOM KITCHEN DESIGNS	3,375.59			
48		FINAL FORMS	3,535.00			
49		LIGHTSPEED TECHNOLOGIES	3,565.00			
50		BAND SHOPPE	3,582.20			
51		SCHOOL NURSE SUPPLY, INC	3,590.94			
		FOLLETT CONTENT SOLUTIONS,				
52		LLC	3,595.64			
53		HILL, TREBOR	3,600.00			
54		FIKE, AMBER A	3,601.92			
55		WARD'S SCIENCE	3,644.85			
56		ON THE DOUGH	3,694.50			
57		LEE'S SPORTS	3,735.30			
58		PLUMBMASTER	3,761.47			
59		NEAL, JOY A	3,815.24			
60		STALKER SPORTS FLOORS	3,825.00			
61		PEPSI MIDAMERICA	3,841.55			
62		RIDDELL	3,866.85			
		CONSTELLATION NEW ENERGY				
63		INC	3,895.13			
64		PLANK, LONNIE	3,900.00			
65		NOTHING BUNDT CAKES	3,942.00			
66		SOUND AND TINT CO	3,950.00			
67		NOTABLE, INC, KAMI	4,060.80			
68		BURNS, SHEILA	4,065.00			
69		SIX FLAGS ST. LOUIS	4,076.40			
		SAVVAS LEARNING COMPANY LLC				
70			4,102.13			
71		ILLINOIS PRINCIPALS ASSN	4,179.71			
72		UNIVERSAL ORLANDO	4,217.52			
73		CAVCO PRINTERS	4,258.43			
74		FIRM SYSTEMS	4,290.00			
75		LUDA	4,300.00			
76		CASTELLANO, ENRICO	4,332.46			
77		SHIVELBINES MUSIC STORE	4,344.56			
78		BSN SPORTS	4,390.00			
79		LOCAL 773, SECRETARIES	4,429.34			

	A	B	C	D	E	F
80		SAM'S CLUB	4,443.13			
81		PEARCE, JOE	4,450.73			
82		MARENEM INC., SECRET STORIES	4,478.65			
83		SHORE, ELIZABETH B	4,512.03			
84		RAMAIR, INC	4,530.65			
85		HEALTH STREET	4,557.75			
86		CDS OFFICE TECHNOLOGIES	4,650.00			
87		HURLEYS EXTERIOR SERVICES	4,689.35			
88		SAMACO SUPPLY	4,734.00			
89		WOLFE, LISA	4,775.25			
90		JUNIOR LIBRARY GUILD	4,780.50			
91		ABELL CONSTRUCTION COMPANY	4,847.80			
92		BSN SPORTS LLC	4,867.50			
93		LEE SPORTS	4,946.90			
94		ISBELL, CHLOE	4,993.90			
95		DAVE & BUSTER'S	4,994.14			
96		SIU-C BURSAR	5,000.00			
97		A&K SPECIALTY INC	5,025.00			
98		SI BOWL	5,041.00			
99		REASONABLE WINDOW TINTING	5,050.00			
100		EPN TRAVEL SERVICES INC.	5,095.00			
101		HODGE'S LANDSCAPING & TREE SERVICE	5,100.00			
102		BAKER'S SPORTING GOODS	5,156.00			
103		STATE ELECTRIC SUPPLY CO	5,226.41			
104		LINCOLN PRAIRIE BHC	5,250.00			
105		LEGO EDUCATION	5,339.00			
106		VOSS LIGHTING	5,376.40			
107		RURAL KING	5,428.12			
108		HALE'S AUTOMOTIVE	5,458.36			
109		STOUT, STANLEY A	5,478.46			
110		FESTIVALS OF MUSIC, ACCOUNTING DEPT	5,480.00			
111		RED ROVER TECHNOLOGIES, LLC	5,500.00			
112		MUSIC IS ELEMENTARY	5,537.36			
113		BRIGHTLY	5,568.15			
114		GOPHER PERFORMANCE	5,655.71			
115		LARRY'S HOUSE OF CAKES	5,716.10			

	A	B	C	D	E	F
116		HOLCOMB FOUNDATION	5,771.20			
117		MILLER, AMANDA	5,810.34			
118		MUKENSCHNABL, KATIE	5,810.34			
119		SINKS, BART T	5,810.34			
120		YEWELL INSURANCE	5,811.00			
121		ALMAROAD EQUIPMENT	5,888.00			
		LABORERS' LOCAL 773 FOOD				
122		SERVICE	5,918.51			
123		NIKKI TRAVELSTEAD2011D190	6,000.00			
124		MTI	6,085.00			
125		SIMPLY DAVIDS	6,099.08			
		WIT & WISDOM CREATIVE				
126		CUSTOMS	6,164.00			
127		DISNEY DESTINATIONS, LLC	6,209.06			
128		KRAUS, MICHAEL C	6,220.02			
129		THE GUARDIAN-APPLETON	6,264.54			
		PERFECT PASTRIES FUNDRAISING				
130			6,434.00			
131		LINDSEY, DARREN BART	6,441.20			
132		HILL PRINTING	6,482.41			
133		KROGER - LOUISVILLE CUSTO	6,502.78			
		HOWARD TECHNOLOGY				
134		SOLUTIONS	6,701.00			
135		THE HOUSE WASH COMPANY	6,775.00			
136		MAXEY, CHAD	6,800.00			
137		SOUTH SIDE LUMBER, INC	6,840.96			
138		GRAPHICS IMPRESSIONS	6,940.25			
139		CAPE ELECTRICAL SUPPLY, LLC	6,954.09			
140		AMERICAN CAPITAL	6,990.00			
141		TRIBE 99 CHOREGRAPHY, LLC	7,000.00			
142		VOCES DIGITAL	7,150.05			
143		SYSCLOUD, INC.	7,194.00			
144		STILLWATER MULCH INC.	7,235.00			
145		MIDWEST MUSIC SUPPLY	7,250.00			
146		ANDERSON TRUSS CO. INC	7,259.06			
147		ENTERPRISE RENT A CAR	7,393.53			
148		MARION UNIT 2	7,397.01			
149		AC SYSTEMS, INC	7,430.00			
150		SILKWORM, INC	7,432.01			
151		MONROE CLEANERS	7,480.00			
152		EF EDUCATIONAL TOURS	7,505.00			

	A	B	C	D	E	F
153		TREIGN	7,650.95			
154		WALLACE, MARK A	7,732.37			
155		ULINE	7,833.92			
156		HS ATHLETIC IMPREST	7,854.66			
157		BROOKS, KYLE	8,000.00			
158		UNITED RENTALS	8,000.00			
159		KRIHA BOUCEK	8,008.50			
160		KOKOPELLI GOLF CLUB & RES	8,085.00			
		RIORDAN BROTHERS				
161		INTEGRATION	8,305.00			
162		INTEGRATED SYSTEMS CORP	8,339.76			
		VARSITY SPIRIT FASHIONS &				
163		SUPPLIES	8,395.70			
164		LUDA TREASURER-ELECT	8,400.00			
165		JOSTENS INC.	8,502.92			
166		PARKS PLUBMING & SONS, LLC	8,700.00			
167		FOLLETT SCHOOL SOLUTIONS,	8,719.74			
168		CUSUMANO & SONS INC	8,761.25			
169		EDPUZZLE, INC.	8,822.50			
170		ADAMS ATHLETIC IMPREST	8,823.75			
171		TERMINIX	8,835.12			
172		BLICK ART MATERIALS	8,978.16			
173		SKEETER KELL	9,081.53			
		WALMART COMMUNITY, CAPITAL				
174		ONE	9,104.17			
175		CARTERVILLE WINAIR CO	9,155.09			
176		FLINN SCIENTIFIC INC	9,275.62			
177		ASSOCIATED CONTROLS INC	9,362.23			
		WORKS INTERNATIONAL, INC,				
178		ROOKWOOD EXCHANGE	9,458.00			
179		PIT ROAD RACING	9,478.00			
180		PRD	9,626.85			
181		WIESE USA	9,662.81			
182		IASB REGISTRAR	9,803.00			
183		PEREZ LANDSCAPING SERVICES	9,875.00			
		SOUTHERN ILLINOIS WASTE				
184		CONTAINER LLC	10,065.00			
185		BYASSEE KEYBOARD CO	10,096.84			
		WATERMARK FOR HYUNDAI OF				
186		MARION	10,155.93			
187		SANDERS, LAURA M	10,232.35			

	A	B	C	D	E	F
188		THAD ELLET PLUMBING	10,254.84			
189		MARION JUNIOR HIGH IMPREST	10,352.45			
190		ADRENALINE FUNDRAISING	10,456.50			
191		CENTURY RESOURCES	10,616.60			
192		REALLY GREAT READING	10,714.00			
193		DREAMBOX LEARNING	10,754.00			
194		AIRGAS USA, LLC	11,039.31			
195		RESERVE ACCOUNT	11,476.00			
196		ACTIVE INTERNET TECHNOLOGIES	11,627.00			
197		GRAPHICS GALORE	11,748.79			
198		CC CATTLE COMPANY	11,800.00			
199		WORLDS FINEST CHOCOLATE	11,832.00			
200		IHSA	11,837.40			
201		THE INK SPOT	11,957.00			
202		MENARDS	11,960.31			
203		SKUTA CONSTRUCTION, INC	12,150.00			
204		SOUTHERN ILLINOIS REDIMIX	12,380.50			
205		STILES OFFICE SOLUTIONS	12,384.96			
206		PULLEY, HEATHER	12,784.37			
207		GOV CONNECTION	12,818.34			
208		CAMPBELL FIRE & SAFETY, INC	13,173.51			
209		BANNER SOLUTIONS	13,491.97			
210		JUDGE SERVICES, LLC	13,497.60			
211		BOUND TO STAY BOUND	13,837.05			
212		WASHINGTON MUSIC CENTER	14,078.65			
213		LAKE OF EGYPT WATER DIST	14,089.68			
214		AWARDS AMERICA, INC	14,228.90			
215		VANDALIA BUS LINES, INC	14,243.16			
216		LABORERS' LOCAL 773	14,295.10			
217		JOURNEY ED	15,031.00			
218		JOHN A LOGAN COLLEGE	15,225.00			
219		PRO TEK COMMUNICATIONS, LLC	15,325.00			
220		ILLINOIS SCHOOL FOR THE DEAF	15,372.43			
221		CRISISGO	16,000.00			
222		ST. CLAIR SERVICE COMPANY, FS	16,052.65			
222		SEED HOUSE				
223		OASIS POWERSPORTS	16,070.52			
224		REND LAKE COLLEGE	16,625.00			
225		CAMERON, MARTY J	17,077.58			
226		ANDERSON OVERHEAD DOOR	17,260.85			

	A	B	C	D	E	F
227		FRONTIER	17,406.51			
228		SOUTHERN BUS & MOBILITY	17,660.67			
229		SECURITY ALARM CORP	17,673.50			
		JOHNSON AND JOHNSON				
230		ENTERPRISE INC	18,000.00			
231		HALLS SERVICE LLC A/R	18,017.02			
232		CRESCENT PARTS & EQUIP	18,520.48			
233		GROUP TRAVEL PLANNERS	19,038.00			
234		PEPSI MIDAMERICA	19,390.25			
235		SIU CREDIT UNION	19,800.00			
		SELECT PHYSICAL THERAPY,				
236		KAREN HERCULES	20,000.00			
237		JAMES, LESTER E	20,668.22			
238		ILL STATE DISB UNIT	20,831.34			
239		LITTLE TRACTOR & EQUIPMENT	20,843.85			
240		REGIONAL OFFICE ED	21,939.20			
241		PERMA-BOUND	22,220.55			
242		KEMPER CPA GROUP, LLP	22,250.00			
243		VARSITY SPIRIT FASHIONS	22,393.70			
		DE LAGE LANDEN PUBLIC FINANCE				
244		LLC	23,093.35			
245		CITY OF CREAL SPRINGS	23,101.92			
246		LIBERTY SIGNS	23,164.00			
247		FRONTLINE EDUCATION	23,428.36			
248		CHILDERS, JAMES B	23,738.50			
249		CLINTON ELECTRIC INC	24,067.40			
		BEST ENGINEERED SYSTEMS				
		TECHNOLOGY GROUP LLC, BEST				
250		GROUP LLC	24,606.29			
251		BRANDADVANTAGE	24,850.00			
252		SCHUTT	25,463.66			
253		ROSS CONSTRUCTION, INC	26,535.56			
254		SUPPLY SOLUTIONS	26,809.94			
255		GROUP TRAVEL PLANNERS	27,280.00			
256		FLOOR SITE INC	27,600.00			
257		VICKERY, AMY R	28,242.95			
258		CENGAGE LEARNING	28,479.11			
259		POWERSCHOOL GROUP LLC	28,757.79			
260		ERIE INSURANCE GROUP	28,958.00			
261		RENAISSANCE	29,662.44			

	A	B	C	D	E	F
		SIMULATOR SYSTEMS	30,600.00			
262		INTERNATIONAL				
263		AFLAC - GROUP POLICY	31,624.00			
264		T-MOBILE USA INC	31,857.00			
265		CUSUMANO & SONS, INC	34,270.80			
266		EDMENTUM	34,985.00			
267		DAKTRONICS	35,275.00			
268		SKYWARD ACCOUNTING DEPT	35,650.38			
269		LEXIA LEARNING	37,140.00			
270		MARION CUSD #2	38,802.26			
271		AMAZON.COM	38,971.02			
272		MARTIN ELECTRIC INC	39,274.00			
273		HOUGHTON MIFFLIN	39,422.94			
274		HOME DEPOT CREDIT SERVICE	40,370.93			
275		PRO TEK COMMUNICATIONS, LLC	41,200.00			
276		JOHNSON CONTROLS	44,465.89			
277		HD SUPPLY	45,009.85			
		ILLINOIS SCHOOL DISTRICT				
278		AGENCY	47,107.00			
279		GRAPHIC IMPRESSIONS	48,128.00			
280		TRS SSP	51,103.25			
		MANSFIELD POWER AND GAS LLC				
281			53,725.78			
282		TKE ELEVATOR CORPORATION	54,498.49			
283		VESTIS	55,709.58			
284		D.E. MARTIN ROOFING CO., INC.	55,979.10			
285		AMEREN ILLINOIS	56,454.01			
286		ITSAVVY	56,925.00			
287		LANDMARK FORD	57,286.00			
288		CITY OF MARION WATER DEPT	59,411.22			
289		BIMBO BAKERIES USA	68,089.49			
		COMPUTER INFORMATION				
290		CONCEPTS, INC	71,847.00			
291		MORROW BROTHERS FORD, INC.	75,998.00			
292		DEMOULIN BROS	79,761.95			
293		BSN SPORTS INC	80,086.51			
294		NEURORESTORATIVE	82,895.98			
295		ATHLETIC IMPREST ACCOUNT	83,212.69			
296		MCGRAW-HILL EDUCATION	88,068.66			
		SOUTHEASTERN ILLINOIS				
297		ELECTRIC COOPERATIVE	94,561.46			

	A	B	C	D	E	F
298		VIRCO INC	97,412.17			
299		AMERITAS	99,512.88			
300		THE INSURANCE HOUSE	106,001.61			
301		COMMON REMITTER	106,287.26			
302		US BANK EQUIPMENT FINANCE	115,381.76			
303		TEACHERS RET0058	119,856.68			
304		ILLINOIS COUNTIES RISK MANAGEMENT TRUST	128,691.00			
305		WORKERS' COMPENSATION	133,727.00			
306		ROE #21	136,546.18			
307		COMMUNICATIONS TECHNOLOGIES, INC.	137,339.74			
308		HSG MECHANICAL CONTRACTOR	144,083.09			
309		MARION EDUCATION ASSOC	180,080.33			
310		TEACHERS RETIREMT SYS 10	182,600.21			
311		FAGER-MCGEE COMM. CONST. INC	189,118.55			
312		PRAIRIE FARMS DAIRY INC	190,801.95			
313		MASTERCARD	192,033.55			
314		SCHOOL TECH SUPPLY	276,686.02			
315		A & W PLUMBING AND HEATING INC.	315,306.67			
316		TEACHER HEALTH INS SECURT	324,143.90			
317		KEITH MARTIN, INC	339,123.00			
318		BAYSINGER ARCHITECTS, LLC	369,729.68			
319		US FOODS	379,644.84			
320		CITY OF MARION	382,232.21			
321		KOHL WHOLESALE, N. KOHL GROCER	433,921.64			
322		SMITH HAFELI, INC	556,559.60			
323		AMERICAN EXPRESS	618,066.71			
324		ILLINOIS MUNICIPAL	621,641.42			
325		SAMRON MIDWEST	642,271.73			
326		KEHRER BROTHERS WEST ROOFING INC.	728,864.30			
327		UMB BANK, N.A.	752,714.50			
328		BRUCE UNTERBRINK CONSTRUCTION	784,125.45			
329		HOMEFIELD ENERGY, IL POWER MARKET	840,497.38			
330		ILLINOIS DEPT OF REVENUE	1,068,342.93			

	A	B	C	D	E	F
331		HEARTLAND MECHANICAL CONT	1,305,843.60			
332		ILL CENTRAL SCHOOL BUS	1,514,192.40			
333		TEACHERS RETIREMENT	1,864,856.04			
334		UMB BANK, NA	1,953,825.00			
335		INTERNAL REVENUE SERVICE	3,190,497.39			
336		MARION CUSD #2 HEALTH PLN	4,543,144.87			
337		WILLIAMSON COUNTY ED SERV	6,490,789.73			

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	Aggregate Amount
7	MICROTECH	1,000.00			
8	PHELPS, LYDIA	1,000.00			
9	FROMM, DERREK	1,005.00			
10	PAGE, BERNIE	1,005.00			
11	BURNS, KIM R	1,009.19			
12	WATTS, JON	1,015.00			
13	SPRAGUE, TARA	1,016.84			
14	BIG BLUE'S QUE	1,022.00			
15	RICHART, KELLY E	1,028.01			
16	MHS CONCESSIONS	1,036.00			
17	BRAINSTORM, INC	1,037.40			
18	CARRICO, JEFF	1,045.00			
19	SCHULMEISTER, DEAN	1,045.17			
20	RURAL KING	1,047.69			
21	ASHMORE, NICOLE	1,052.12			
22	REVERENCE DANCE APPAREL	1,077.00			
23	BREAKOUT, INC.	1,078.00			
24	MJHS DANCE	1,090.00			
25	CAMP BETA	1,090.79			
	CREATIVE MARCHING				
26	SOLUTIONS	1,094.42			
27	HOLT, MICHAEL	1,113.88			
	SECOND STEP COMMITTEE FOR				
28	CHILDREN	1,129.00			
29	LEES, ANGELA	1,129.50			
30	MIELDEZIS, BRANDY	1,142.43			
31	RYDER FAMILY FARM	1,150.00			
32	IGSMA SOUTHERN DIVISON	1,162.00			
	ROY WALKER COMMUNICATIONS	1,180.00			
33					
34	HARRISBURG MIDDLE SCHOOL	1,186.26			
35	CLUB VIP	1,195.00			
	BOOMALANG CO, CHRIS	1,200.00			
36	GERDING	1,200.00			
37	MARS WORKSHOP	1,200.00			
38	DEMCO	1,211.32			

	A	B	C	D	E	F
39		410 DESIGN CO.	1,218.00			
40		A-1 CORPORATE HARDWARE	1,219.00			
41		CHROME BOOK PARTS.COM	1,219.10			
42		NEAL, MICHELLE	1,240.00			
43		DRAKE, JAMIE	1,240.53			
44		GUARDIAN INNOVATIONS, LLC	1,250.00			
45		STADIUM OPERATIONS, LLC.	1,250.00			
46		BAKER, ELIJAH J	1,287.99			
47		COURTER, MELISSA	1,300.00			
48		FOWLER HEATING & COOLING	1,301.45			
49		WEISENSTEIN, ALYSSA	1,329.29			
50		SCHOOL SPECIALTY, LLC	1,361.48			
51		EZ RENTAL CENTER, INC	1,372.00			
52		STARS AND BARS GYMNASTICS	1,375.00			
53		FORKLIFTS OF CAPE	1,405.91			
54		DUNDERDALE, HOLLY R	1,408.77			
55		SPIRES WHOLESALE LLC	1,415.77			
56		WATSON, CARRIE L	1,423.30			
57		BENNIE'S ITALIAN FOODS	1,430.67			
58		NAPA AUTO PARTS- CARBONDALE	1,431.82			
59		ALL STARS-N-STITCHES	1,436.20			
60		KIDS FOUNDATION	1,440.00			
61		FLETCHER, JOHN D	1,445.00			
62		OSBORNE, AMANDA E	1,445.00			
63		E3 SPORT APPAREL	1,449.50			
64		WENDELLA TOURS	1,451.00			
65		NATIONAL FFA ORGANIZATION	1,455.75			
66		MEDCO SUPPLY CO	1,457.88			
67		EMBRACE	1,459.10			
68		MICKMAN BROTHERS	1,466.37			
69		KELLY, KHARA M	1,475.33			
70		PIERCE, KRISTI L S	1,497.46			
71		DAIRY QUEEN	1,500.00			
72		MJHS GUIDANCE	1,500.00			
73		RANDY JONES GLASS & MIRROR, INC.	1,500.00			
74		CARNEGIE LEARNING	1,529.55			
75		YOUNG, KERRI J	1,530.95			
76		GLOVER DESIGN	1,545.00			

	A	B	C	D	E	F
77		ONE 80 INTERMEDIARIES	1,555.00			
78		IPA SHAWNEE REGION	1,560.00			
79		HOBART CORPORATION	1,569.41			
80		EMERY BROS. SKATING RINK	1,576.00			
81		BUREAU VERITAS	1,597.83			
		INDIANA MODEL UNITED				
82		NATIONS INC	1,600.00			
83		WELCH, KEITH	1,600.00			
84		HANCOCK, BARRY	1,615.00			
85		JOSTENS	1,620.15			
86		THOMPSON, SONYA	1,624.18			
87		MORTHLAND, JILL E	1,645.33			
88		BUDS 2 BLOOMS	1,646.35			
89		SIUC	1,650.00			
90		BRYANT, TODD	1,655.00			
91		CARBONDALE HIGH SCHOOL	1,655.00			
92		TEAM FITZ GRAPHICS	1,655.00			
93		HUDGENS, DEANNA	1,664.56			
94		TONDINI ROOFING	1,680.00			
95		BENTON HIGH SCHOOL	1,685.00			
96		L&K FIRE PROTECTION, INC	1,685.00			
97		DONAHUE, MOLLY	1,700.00			
98		BENCORP	1,700.50			
99		DEDE SPROUL	1,702.00			
100		WALLACE, YESENIA	1,727.13			
101		HENSHAW, SHAY C	1,754.24			
		MHS ATHLETIC ACTIVITY				
102		ACCOUNT	1,769.79			
103		SMITH WALBRIDGE CLINIC,INC	1,785.00			
104		BATTLE, MARVIN	1,800.00			
		ENVIRO-TECH TERMITE & PEST				
105		CONTROL	1,800.00			
106		GEIGER, KYLE	1,824.95			
		VETERANS HONOR FLIGHT, OF				
107		SOUTHERN ILL	1,875.00			
108		LEARNING A-Z	1,882.20			
109		STUDIE, CAROL	1,882.50			
110		CEV MULTIMEDIA, LLC	1,900.00			
111		DUNNING, JASON E	1,901.50			
112		COLLEGE BOARD	1,937.40			
113		SCHOOL FIX CATALOG	1,944.91			

	A	B	C	D	E	F
114		GLAMOUR COSTUMES	1,947.35			
115		SOUTH 7 CONFERENCE	1,950.00			
116		H & R AGRI/POWER	1,954.16			
117		WIT AND WISDOM	1,954.90			
118		FLETCHER, JENNA D	1,960.51			
119		CRYSTAL'S CATERING	1,977.73			
120		DELTAMATH SOLUTIONS INC	2,000.00			
121		JERRY WATSON EXCAVATING	2,000.00			
122		MHS NATIONAL HONOR	2,000.00			
123		GRIFFITH, JENNA M	2,002.67			
124		ACORN NATURALISTS	2,021.98			
125		COLONIAL LIFE & ACC INS CO	2,071.32			
126		BRAVE, CONNOR	2,085.00			
127		IASA	2,153.84			
128		SHOW ME DOUGH FUNDRAISING	2,223.60			
129		MARION UNIT 2 FOUNDATION	2,233.00			
130		CAROLINA BIOLOGICAL	2,272.05			
131		TALX UC EXPRESS	2,326.81			
132		WYNDHAM HOTEL	2,339.28			
133		KRAPF, SUE	2,350.00			
134		FARLEY, MELISSA	2,352.15			
135		EARTH NETWORKS, INC	2,404.00			
136		JW PEPPER & SONS, INC	2,407.26			
137		MIDAMERICA BOOKS	2,431.63			
138		S&S WORLDWIDE	2,441.01			
139		DYNAMIC CONTROLS, INC	2,463.50			
140		BEKNOWN, LLC	2,467.00			
141		SOUTHERN ILLINOIS PIPING CONTRACTORS LLC	2,494.20			
142		ICE MILLER LLP	2,500.00			
143		XPERIENCE CHEER LLC	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	Aggregate Amount
7	ASHBROOK, ART	500.00			
8	DISNEY, ADAM K	500.00			
9	DUENOS, KALEIGH	500.00			
10	GOODMAN, NEHEMIAH	500.00			
11	HALTERMAN, MELISSA	500.00			
12	HENDERSON, ROBERT	500.00			
13	MJHS	500.00			
14	PEORIA HIGH SCHOOL	500.00			
15	PLUMLEE, DEBBIE	500.00			
16	PLUMLEE, IZZABELLE	500.00			
17	PLUMLEE, JOSH	500.00			
18	PLUMLEE, MIKE	500.00			
19	PLUMLEE, NATASHA	500.00			
20	REUSS, KAITLYN	500.00			
21	SIMMONS, BARRY	500.00			
22	TRAVELSTEAD, JACE	500.00			
23	TRAVELSTEAD, JERRY	500.00			
24	TRAVELSTEAD, LANDON	500.00			
25	TRAVELSTEAD, LEXY	500.00			
26	UCCI, ALEXIS	500.00			
27	WIMBERLY, DARRELL L	500.00			
28	CALCATERRA, MAGGIE	505.00			
29	WILKERSON, JEFF	505.00			
30	ETCETERA FLOWERS & GIFTS	506.87			
31	CARTER, PAM	510.00			
32	MARION CULTURAL CIVIC CTR	510.00			
33	MALLOW, CAROLINE	513.56			
34	STERICYCLE	514.76			
35	DEAN, JAMES R.	515.00			
36	RAISING WILDS DESIGN	515.00			
37	MGSM	518.00			
38	CORZINE, JESSICA	518.54			
	RUSSELL C. SIMON, CHPTR13	520.00			
39	TRUSTEE				
40	KISSING, MICHELLE	520.32			
41	SOUTHERN FS, INC	524.96			

	A	B	C	D	E	F
42		CASUAL TEES	525.00			
43		FRANCZEK RADELET	525.00			
44		TRAVELSTEAD, NIKKI L	531.31			
45		BAKER, SARA J	533.63			
46		HAYNES, CHRISTY W	533.81			
47		MELISES BOUTIQUE	534.00			
48		PLAZA TIRE SERVICE	536.71			
49		TECH ELECTRONICS INC	537.50			
50		KBM TECHNOLOGIES, INC.	540.00			
51		MUSOIU, ROBBIE	540.00			
52		DOMINOS PIZZA	542.15			
53		ICONIK STUDIO	544.00			
54		CENTRALIA HIGH SCHOOL	550.00			
55		SHAW, MICHAEL SCOTT	550.00			
56		SIJHSAA	550.00			
57		SIJHSAA	550.00			
58		VERNELL'S INTERSTATE SERVICE	550.00			
59		KELLY, ERIC	551.31			
60		TONAZZI, LORI L	551.65			
61		HOMOYA, TIFFANY L	552.00			
62		VADENBOS, LYNELLE	555.14			
63		LAMINATION DEPOT	555.72			
64		ODUM, TAWNYA	559.08			
65		IL SCIENCE TEACHERS ASSC	570.00			
66		DISNEY, RACHEL A	572.49			
67		LAFIESTA MEXICAN RESTAURANT	575.60			
68		NEW DOCUMENTS & LABELS, INC.	577.90			
69		SO ILL RACING	578.00			
70		NUOVE SALES, INC	582.86			
71		TRAVELSTEAD, JOY L	587.87			
72		DOVER, KAMERON	590.00			
73		OCHOA, ILOANY	590.00			
74		SOUTHERN FS	593.34			
75		FUTURE BUSINESS LEADERS, OF AMERICA	595.00			
76		EVERYDAY SPEECH	599.99			
77		BOLLEY BIZ LLC	600.00			
78		BYASSEE MUSIC AND SOUND	600.00			

	A	B	C	D	E	F
79		CACHE BAYOU OUTFITTERS	600.00			
80		IDTA - DECATUR	600.00			
		REACHING ACROSS ILLINOIS				
81		LIBRARY SYSTEM	600.00			
82		SIU ATHLETICS	600.00			
83		WALMART	614.53			
84		VARNER, JASON C	615.53			
85		MHS DANCE	626.00			
		ROCK STAR RECOGNITION				
86		PRODUCTS	627.00			
87		MHS CHOIR	638.05			
88		ADAMS, BENNIE	640.00			
89		ENERGY CULVERT COMPANY	640.00			
90		PHELPS, SCOTT A	640.00			
91		T HAM SIGN LLC	643.50			
92		THE BULK BOOK STORE	644.90			
93		MHS ACTIVITY ACCOUNT	653.78			
		COUNTRY BLACKSMITH				
94		TRAILERS	658.60			
95		COKE, BRADLEY	660.00			
96		UNITED LABORATORIES	660.77			
97		CULBRETH, EMILY R	664.56			
98		SWINFORD PUBLICATIONS LLC	665.00			
99		MIELDEZIS, TIMOTHY SCOTT	665.22			
100		MCMASTERS CARR	669.64			
101		STEARNS SALES	669.95			
		ILLINOIS OFFICE OF THE STATE				
102		FIRE MARSHAL	670.00			
103		LINDSEY, NICOLE	670.00			
104		KUNSTMAN, BARBARA	676.50			
105		SIU RECREATION CENTER	678.00			
106		DAMON, COREY	680.00			
107		HARRISBURG HIGH SCHOOL	682.00			
108		DOWN THE LEASH	689.07			
109		CRISIS PREVENTION INSTITU	689.63			
110		ERIC ARMIN INC	690.71			
111		MCGUIRE, LORI	691.50			
112		SIC VOLLEYBALL	700.00			
113		PAPA JOHNS PIZZA	705.00			
114		WEAVER, ALLISON	707.95			
115		PUT IN CUPS	708.51			

	A	B	C	D	E	F
116		HARRE, MATT	709.96			
117		HERBST, GABE	710.00			
118		NEAL, KEITH	710.00			
119		IAVAT	715.00			
120		ANDERSON'S PARTY SUPPLIES	715.53			
121		NASCO-FORT ATKINSON	718.18			
122		MARION GLASS CO	722.00			
123		MHS FOOTBALL	732.50			
124		KELLEY, BRIAN	745.00			
125		EASTERN ILLINOIS UNIV	750.00			
126		GALLOWAY, MIKE	755.00			
127		BACKDROPS BEAUTIFUL LAKESHORE LEARNING	764.05			
128		MATERIALS	784.98			
129		EBSCO	787.00			
130		EAGELSTON, HOLLY	798.45			
131		HUNTER, AARON	800.00			
132		MASCOUTAH HIGH SCHOOL	800.00			
133		REALLY GOOD STUFF	801.54			
134		INFLATABLE FUN	810.00			
135		REID, GREGORY E	815.66			
136		STEPHENS, ANTHONY B	817.37			
137		WINSUPPLY	825.24			
138		BUCKINGHAM, DAVID J, SR	830.00			
139		RYDIN DECAL	833.00			
140		TROST, DANIEL J	840.00			
141		VANDENBOS, LYNELLE	842.08			
142		BUTLER, DENNIS R	850.00			
143		SHEPARD, TIFFANY	851.25			
144		SOUTHEASTERN PERFORMANCE	861.21			
145		GARRETT, RACHEL Y	867.28			
146		AFLAC	874.80			
147		DUNNS SPORTING GOODS	875.78			
148		GROSH BACKDROPS	881.26			
149		BLAZEPODS	890.00			
150		SCHOOL SPECIALTY	893.94			
151		PINKSTON, LISA J	895.75			
		FLOORSCAPES BY L&P CARPET	900.00			
152		INC	900.00			
153		THE TURN	900.00			

	A	B	C	D	E	F
154		FAZOLI'S	900.33			
155		JACKSON, KARRIE L	912.61			
156		GRACE, AMY M	917.89			
		R HOUSE SPORTS &				
157		EMBROIDERY	922.00			
158		GILLESPIE, GUS	923.78			
159		ROE#21	925.00			
160		MILLER, KIMBERLY S	934.65			
161		DOC FIZZIX PRODUCTS	959.40			
162		DAHMER, CONNIE L	960.49			
		SCHOLASTIC MAGAZINES-				
163		CINCINNATI	966.46			
164		LITTON ENTERPRISES, INC	970.00			
165		MURPHYSBORO CUSD #186	970.54			
		COUNCIL FOR ECONOMIC EDUC				
166			978.50			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
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 FY2024 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
13				
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 FY2024 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
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:			5
25	2. Total value of all contracts awarded:			\$1,167,866.00
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.			2
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.			\$889,000.00

	A	B	C	D	E	F
1	CHECK FOR ERRORS					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an ERROR message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	1. Cover Page (ASA 1 tab)					
7	District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	2. Statement of Assets & Liabilities (ASA 2 tab)					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)			OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance(ASA 3 tab)					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)			OK		
26	Input Student Activity Fund Balance as of July 1 (Cell C34) (Cell must have a number or zero. Do not leave blank.)			OK		
27	4. Salary Sched 5 tab					
28	Record staff under appropriate salary range(s).			OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)					
30	Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)			OK		
31	6. Contracts Exceeding \$25,000 9 tab					
32	Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)			OK		
33						
34	<i>End of Balancing</i>					