ASA 20.	23							Page I
T/	A B	С	D	E	F	G	Н	I
1		vorkbook must be sent to	ISBE				Note: Submit the Annual Statem	ent of Affairs to ISBE
2	and retained	d within the district/joint a	aareement	ILLINOIS STATE BO	ARD O	F EDUCATION	in the Excel workbook format wit	hout removina
3		ive office for public inspe	-	School Busin	ness Se	ervices	sheets.	
4	ud//////ot/ut/	re cinecitor public incpe			85-8779			
_			AAIAII				ENDING	
5			ANNU	IAL STATEMENT OF AFFAI			ENDING	
6					30, 202			
7				(Section 10-17	of the So	chool Code)		
8				5 1 01105 000			1	
	SCHOOL DISTRI	CT/JOINT AGREEMENT NAME:		Beecher CUSD 200	U		Annual Statement of Affairs Instructions	DISTRICT TYPE
10		RCDT NUMBER:		56-099-200U-26				Elementary
11		ADDRESS:	538 Miller St Beec	her, IL 60401 0338				High School
12		COUNTY:	Will					Unit
13	NAME OF NEW	SPAPER WHERE PUBLISHED:						Joint Agreement
14	HAME OF HEM	or Fit Ett Whence I obelones.					***	oom rigioomon
15							ASSURANCE	
13					0.00		ASSURANCE	
16				YES	x			
							Affairs has been made available in the main	
							ment and the required Annual Statement of	
اجدا					P	upiished in accordanc	e with Section 10-17 of the School Code. (	Put 'X' in blue box if yes.)
17								
18	CARITAL AG	SPT0*12		VALUE	617	E OE DISTRICT IN SOL	ADE MILES	E7
19	CAPITAL AS			VALUE	1	E OF DISTRICT IN SQU		57
20		RT & HISTORICAL TREASURES		0	and the same	MBER OF ATTENDANC		
21	LAND			205,753		ONTH AVERAGE DAIL		937
22		JILDING IMPROVEMENTS		20,839,082		UMBER OF CERTIFICA	ATED EMPLOYEES	
23		MENTS & INFRASTRUCTURE		9,798,511	- 10	L-TIME		81
24	CAPITALIZED			7,210,596		RT-TIME		1
25		ON IN PROGRESS		0			TIFICATED EMPLOYEES	90
26	Total			38,053,942	-	L-TIME		82
27						RT-TIME	***	0
28 29		PUPILS ENROLLED PER GRA	DE	40		AX RATE BY FUND (IN	%)	2 412200
30	PRE-KINDERG			19		UCATIONAL	ANICE	3.412300 0.713800
31	KINDERGARTE	=IN		63		ERATIONS & MAINTEN ND & INTEREST	ANCE	0.000000
30	FIRST			68	2 1	ANSPORTATION		0.301200
32	SECOND THIRD			84		ANSPORTATION NICIPAL RETIREMENT		0.100300
32 33 34	FOURTH			73	_	CIAL SECURITY		0.100300
35	FIFTH		reser freddin med e leeser free di reser dit en dit fe dit e fin fre fre med freedet de deservoluit de deservolui	76		ORKING CASH		0.044600
36	SIXTH			85		E PREVENTION & SAF	FTY	0.000000
	SEVENTH			96		RT IMMUNITY		0.089200
38	EIGHTH			71		PITAL PROJECTS		0.000200
39		cial Ed or other enrollment not inc	duded on lines 29-38)	20	p+14++++	ECIAL EDUCATION		0.038200
40	Total Elen			717	1717	ASING		0.000200
41	NINTH			89		HER		0.027700
42	TENTH			89		HER		
37 38 39 40 41 42 43 44 45	ELEVENTH	***************************************		86	The second second	THE CAPTARING THE RESIDENCE TO SERVICE AND ADDRESS OF THE PARTY.	SESSED VALUATION (EAV)	197,733,331
44	TWELFTH	de de la company		82			ALUATION PER ADA PUPIL	211,028
45		cial Ed or other enrollment not inc	duded on lines 41-44\	9	Print train	TAL LONG-TERM DEBT		27,287,200
46	Total Sec			355			OUTSTANDING AS OF June 30, 2023	0
47							DEBT OBLIGATED CURRENTLY	
4/ [	Total Dist	rict		1,072	LILE	NOTE OF FORG-LEKE	II DEBT OBLIGHTED CORKENILT	0.00%

ASA 2023

Page 2 of 14

	A В	С	D	Е	F	G	Н	l I	J
48							<del></del>		
49	Form 50-37	6/23							

	Α	В	С	D	E	F	G	Н	l	J	K	L
1					ST		SETS AND LIABIL	ITIES				
3 4						AS OF J	JNE 30, 2023					
3												
4					Student Activity	Funds should be	listed separately	(on Lines 40, 42-4	3).			
5				140)	(20)	(20)	(40)	(50)	(88)	(70)	(90)	(00)
씍				(10)	(20)	(30)	(40)	(50) Municipal	(60)	(70)	(80)	(90)
	Description		Acct	Educational	Operations &	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention 8
7			No		Maintenance		L. r. c. richer and constant	Social Security		-	anne de anne de anne en a	Safety
8	CURRENT ASSE	TS (100)		MO STATE								Secretary of
9	Cash (Accounts 1	11 thru 115)		5,925,220	702,484		976,345	251,113		224,485	313,553	581,418
_	nvestments		120									
_	Taxes Receivable		130									
12	nterfund Receiva	bles	140									
_	ntergovernmental	Accounts Receivable	150									
	Other Receivable:	5	160		,							
_	nventory		170								<u> </u>	
	Prepaid Items		180									
	Other Current Ass	ets	190	4,753								
18	Total Curren			5,929,973	702,484	0	976,345	251,113	0	224,485	313,553	581,418
19	CURRENT LIABI	LITIES (400)								4. 4. 2. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.		
20	nterfund Payable	s	410									
21	ntergovernmenta	Accounts Payable	420									
	Other Payable		430									
	Contracts Payable	)	440									
24 L	Loans Payable		460									
25	Salaries & Benefil	s Payable	470									
26 F	Payroll Deduction	s & Withholdings	480									
	Deferred Revenue	es & Other Current Liabilities	490									ļ.,
	Due to Activity Fu	nd Organizations	493									
29	Total Curren	t Liabilities		0	0	0	0	0	0	0	0	(
30 l	LONG-TERM LIA	BILITIES (500)	n/min									
31 L	Long-Term Debt F	Payable	511									
32	Total Liabilit	iles		0	0	0	0	0	0	0	0	
33 8	Reserved Fund B	alance	714									
34	Unreserved Fund	Balance	730									
35 I	Investments in Ge	neral Fixed Assets	-	Street Section Section	ter en la company					Barrier Street		
36	Total Liabilities a	and Fund Balances	D. 1	0	0	0	0	0	0	0	0	(
37			-									450000000000000000000000000000000000000
38	ASSETS/LIABILI	TIES for Student Activity Funds	PER	Carporation States	1000年(100年)		<b>建筑市场市场市场</b>	BONG PROPERTY.			Television of the second	
39	CURRENT ASSE	TS (100) for Student Activity Fu	nds									
40	Student Activity	Fund Cash and Investments	126	149,101								
_	CURRENT LIABI	LITIES (400) for Student Activity	Funds	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
П		abilities For Student Activity										E N
42	Funds			0								
П	Reserved Stude	ent Activity Fund Balance For	745									
43	Student Activity	Funds	715	149,101								
		nt Activity Liabilities and Fund										
44	Balance For	Student Activity Funds	1	149,101		SPECTAL PROPERTY.		AND PROPERTY.	Part Language Carlos Par	TO A STATE OF THE	TO RESPONDE SHALL	A SECTION OF THE PARTY OF THE P

	A	В	С	D	E	F	G	Н	1	J	K	L
45				· · · · ·			227 S.O. 284				7.	
46	Total ASSETS/LIA	BILITIES District with Stude	ent Activity	Funds							AND PROPERTY OF	
47	Funds	Assets District with Student Ad		6,079,074	702,484	0	976,345	251,113	0	224,485	313,553	581,418
48	Funds	Assets District with Student Ac	tivity									
49	CURRENT LIABIL	ITIES (400) District with Stu-	dent Activi	y Funds								
50		Liabilities District with Student	Activity	0	0	0	0	0	0	0	0	0
51	LONG-TERM LIA	BILITIES (500) District with S	tudent Act	ivity Funds								
52	Activity Funds		dent			1						
53	Reserved Fund Activity Funds	Balance District with Student	714	149,101	0	0	0	0	0	0	0	0
54	Total Liabiliti Student Activ	es and Fund Balance Distric /ity Funds	t with	149,101	0	0	0	0	0	0	0	0
55 56 57	* Above should ma	atch the amounts in the Annual	Financial F	teport (AFR) on the "/	Assets-Liab" tab							
58 59	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
60	Change in cash p	osition										
		- Cash and Investments		5,925,220	702,484	0	976,345	251,113	0	224,485	313,553	581,418
62	Fiscal Year 2022	- Cash and Investments*		5,470,862	1,011,470	1,095,483	2,124,408	283,814	0	2,641,659	245,933	552,171
63	Change in cash po	sition		454,358	(308,986)	(1,095,483)	(1,148,063)	(32,701)	0	(2,417,174)	67,620	29,247
64 65		sh and investments can be fou	nd on prior	year Annual Financia	Report (AFR) on the	"Assets/Liab" tab.						

A	В	С	D	Е	F	G	Н	1	J	K
	STATEME		S RECEIVED/REVE				•	ES/USES		
2			AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 202	3			
3		64				U 04 00	001			
5		Sit	ident Activity Fund	as snoula de liste	ea separately (on l	Lines 34, 36, and .	38).			
6	1 1	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
<del>                                     </del>		(10)	1 1	(30)	(40)	Municipal	(00)	(10)	(00)	
Description	Acct	Educational	Operations &	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention &
7	No		Maintenance			Social Security	Aug men augus			Safety
8 RECEIPTS/REVENUES										
9 Local Sources	1000	7,668,873	1,385,218	1,036,818	611,520	370,603	0	82,826	165,651	33,019
Flow-Through Received/Revenue from One District to	2000									Contract of the
Another District	-	0	0	The Walter Course	0	0		SHEET CONTRACTOR		
11 State Sources	3000	3,234,453	50,000	0	564,454	0	0	0	0	0
12 Federal Sources	4000	821,339	0	0	0	0	0	0	0	0
13 Total Direct Receipts/Revenues		11,724,665	1,435,218	1,036,818	1,175,974	370,603	0	82,826	165,651	33,019
14 Rec./Rev. for "On Behalf" Payments	3998	3,423,938						Marchael		
15 Total Receipts/Revenues		15,148,603	1,435,218	1,036,818	1,175,974	370,603	0	82,826	165,651	33,019
16 DISBURSEMENTS/EXPENDITURES										
17 Instruction	1000	7,799,191				191,046			0	
18 Support Services	2000	1,836,668	5,744,204		824,037	212,258	0		98,031	3,772
19 Community Services	3000	906	0		0	0			0	
20 Payments to Other Districts & Govt Units	4000	1,628,789	0	0	0	0	0		0	0
21 Debt Services	5000	0	0	2,132,300	0	0				· ·
22 Total Direct Disbursements/Expenditures	0000	11,265,554	5,744,204	2,132,300	824,037	403,304	0		98,031	3,772
	4180	3,423,938	0,744,204	2,132,300	024,007	400,004	0		90,031	3,772
	4100		<del>-</del>	The second secon			0			2 772
The state of the s		14,689,492	5,744,204	2,132,300	824,037	403,304	0		98,031	3,772
Excess of Direct Receipts/Revenues Over (Under) 25 Direct Disbursements/Expenditures		459,111	(4,308,986)	(1,095,482)	351,937	(32,701)	0	82,826	67,620	29,247
26 Other Sources of Funds	7000	Transport to the last of the l	4,000,000							
27 Other Uses of Funds	8000				1,500,000			2,500,000		
28 Total Other Sources/Uses of Funds		0	4,000,000	0	(1,500,000)	0	0	(2,500,000)	0	0
The state of the s	ada 1		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(.,,,			(4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-
Excess of Receipts/Revenues & Other Sources of Fu (Over/Under) Expenditures/Disbursements & Other U			- 1							
29 Funds		459,111	(308,986)	(1.095.482)	(1,148,063)	(32,701)	0	(2.417.174)	67,620	29,247
Beginning Fund Balances without Student A	ctivity									1
30 Funds - July 1, 2022		5,470,862	1,011,470	1,095,482	2,124,408	283,814	0	2,641,659	245,933	552,171
31 Other Changes in Fund Balances - Increases (Dec	reases)				-2 30 - 30 - 30 - 30					
Ending Fund Balances without Student Activ	ity Funds									
32 - June 30, 2023		5,929,973	702,484	0	976,345	251,113	0	224,485	313,553	581,418
33		100 701								
34 Student Activity Fund Balance - July 1, 2022		123,701								
35 RECEIPTS/REVENUES -Student Activity Funds	Marie Marie									1000
36 Student Activity Fund Revenues	1799	238,071								
37 DISBURSEMENTS/EXPENDITURES -Students Act										
38 Student Activity Fund Expenditures	1999	212,671								
Excess of Direct Receipts/Revenues Over (Und 39 Disbursements/Expenditures	er) Direct	25,400								
39 Disbursements/Expenditures 40 Student Activity Fund Balance - June 30, 202	3	149,101								
41	- "	1-10,101		MARKET AND STATE OF THE PARTY.	Section Constitutions	Designation of the particular of				

	A	В	С	D	Ε	F	G	Н	1	J	K _
42	RECEIPTS/REVENUES (with Student Activity Funds	1850	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>特别的现在分</b>	The state of the				<b>建设设施设施</b>		2000年6月20日
43	Local Sources	1000	7,906,944	1,385,218	1,036,818	611,520	370,603	0	82,826	165,651	33,019
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,234,453	50,000	0	564,454	0	0	0	0	0
46	Federal Sources	4000	821,339	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		11,962,736	1,435,218	1,036,818	1,175,974	370,603	0	82,826	165,651	33,019
48	Rec./Rev. for "On Behalf" Payments	3998	3,423,938	0	0	0	0	0		0	0
49	Total Receipts/Revenues		15,386,674	1,435,218	1,036,818	1,175,974	370,603	0	82,826	165,651	33,019
50	DISBURSEMENTS/EXPENDITURES (with Student A	ctivity Fun	ds)								
51	Instruction	1000	8,011,862				191,046				
52	Support Services	2000	1,836,668	5,744,204		824,037	212,258	0		98,031	3,772
53	Community Services	3000	906	0	<b>建筑的路线</b>	0	0				
54	Payments to Other Districts & Govt Units	4000	1,628,789	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,132,300	0	0			0	0
56	Total Direct Disbursements/Expenditures		11,478,225	5,744,204	2,132,300	824,037	403,304	0		98,031	3,772
57	Disb./Expend. for "On Behalf" Payments	4180	3,423,938	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		14,902,163	5,744,204	2,132,300	824,037	403,304	0		98,031	3,772
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures	ct	484,511	(4,308,986)	(1,095,482)	351,937	(32,701)	0	82,826	67,620	29,247
60	Total Other Sources/Uses of Funds		0	4,000,000	0	(1,500,000)	0	0	(2,500,000)	0	0
61	Ending Fund Balances (all sources) with Stude Activity Funds - June 30, 2023	nt	6,079,074	702,484	0	976,345	251,113	0	224,485	313,553	581,418

ИВ	С	D	E	F	G	H	<u> </u>	J	K	L	M
1	<del></del>		ANNUAL S	TATEMENT OF A	FFAIRS SUMMAR	Y FOR FISCAL YI	EAR ENDING JUNE	30, 2023	<u> </u>		<u>-</u>
The summary m	ust be published in	the local n	ewsnaner								
3	aot bo pabliolica li	r tire roodi ir	отгорирот								
4 Copies of the det	ailed Annual Statement of	Affairs for the F	iscal Year Ending Jur	ne 30, 2023	will be available for pu	blic inspection in the :	school district/joint agr	eement administrative	office by November 3	O annually.	
5 Individuals wantin	ig to review this form shou	ıld contact:									
6 Beecher	CUSD 200U		538 Miller	St Beecher, IL 60	401 0338		708-946-2266		8:00 am-3	3:00 pm	
School District/Joint A				Address			Telephone		Office H		
<u> </u>	•								10.00 a 10.00		
8 Also by January 1	15 annually the detailed Ar	nnual Statement	of Affairs for the Fisc	al Year Ending June :	30, 2023	will be posted on the i	Illinois State Board of E	Education's website at	www.isbe.net.		
	wing is the Annual Statem	ent of Affairs Si	ummary that is require	ed to be published by	the school district/joint	agreement for the pa	ast fiscal year.				
10 0 10 11											
12 Statement of Operati	ons as of June 30, 2023	-:				Carried Internal	Municipal				
			Educational	Operations &	Debt Services	Transportation	Retirement/Social	Capital Projects	Working Cash	Tort	Fire Prevention 8
13				Maintenance			Security				Safety
4 Local Sources		1000	7,668,873	1,385,218	1,036,818	611,520	370,603	0	82,826	165,651	33,0
Flow-Through Receipt		2000	0	0	43		0	Carlo Section	SECTION AND LOCAL		And the same
District to Another Dist	rict	0000	3.234.453	50,000	e * - chile gere - ' (a)	564.454	0		STATE STATE OF THE		
State Sources Federal Sources		3000 4000	821,339	00,000	0	304,434	0	0	0	0	
		4000	11,724,665	1,435,218	1,036,818	1,175,974	370,603	0	82,826	165,651	33,01
17.	rsements/Expenditures		11,265,554	5,744,204	2,132,300	824,037	403,304	0	393	98,031	3,77
Other Sources/Uses o			0	4,000,000	0	(1,500,000)	U	0	(2,500,000)	Ü	
	inces without Student A	ctivity Funds	5 470 000	4 044 470	4 005 400	0.404.400	000 044		0.044.050	045 000	550.45
21 - July 1, 2022			5,470,862	1,011,470	1,095,482	2,124,408		0	2,641,659	245,933	552,17
Other Changes in Fun			0	0	0	0	0	0	0	0	
Ending Fund Balance 23 June 30, 2023	es without Student Activ	vity Funds -	5,929,973	702,484	0	976,345	251,113	0	224,485	313,553	581,41
Ending Fund Balance 24 Funds - June 30, 202	es (all sources) with Stu	dent Activity	6,079,074	702,484	0	976,345	251,113	0	224,485	313,553	581,41

	Α	В	С	D	E	F
1	<del>-</del> '					
2						
3	This listing must be publish	ed in the local newspaper.				
4						
5	Beecher CUSD 200U	District				
6	708-946-2266	Phone				
7	8:00 am-3:00 pm	Office Hours				
8						
	GROSS PAYMENT FOR CERTIF	IED PERSONNEL				
10			1			1
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$60,000 - \$89,999 con't	Salary Range: \$60,000 - \$89,999 con't	Salary Range: \$90,000 and Over	1
-	ANDERSON, JAMIE I	ESPARAZA CASTILLO, YAJAIRA	CALOMINO, REBECCA E	1	WENTE, SUE A	1
13	DORNHECKER, KATHY A	HEWITT, KENDRA L	CARTER, JESSICA M	MILLER, DAWN B		
14	DUNLAP, RANDALL W	MUELLER, MIRNA F	CERDA, ALYSSA R	OGDON, ROBERT E		
	DUNLAP. SUZANNE M	ESPARAZA CASTILLO, YAJAIRA	CHAPPELL, ELIZABETH I	OHLENDORF, MELISSA A		
16	ESSEX, MARK E	HEWITT, KENDRA L	COMPTON, DAWN M	OPPENHUIS, SHEILA J		
_	HAYHURST, EMILY M	MUELLER, MIRNA F	COX, CHRISTINE E	PARISE, JAMI P		
18	HISE, KAYLA E	REAL, EMILY C	DALY, ELISE N	PATKUS, CARLY D		1
	HUDSPETH, NATALIE P OLVED	Salary Range: \$40,000 - \$59,999	DOYLE, RACHEL L	PAVESIC, KEVIN J	Salary Range: Over \$90,000	4
$\overline{}$	KILLIS, CODI L	BARBER, JENNIFER L	DUNLAP, JENNIFER A	PAYNE, KRISTIN N	BLACK, NICOLE M	
	KOCIAK, JAMES W	DAVIS, MEGAN E	FANN, DANA M	PIKAL, KERRY J	BLOUIN, MARCIA E	
	KRAMER, JULIA M	DEVORE, LAUREN E	GARNETT, TAMMY M	PLOGGER, PATRICIA A	DUBOIS, BRANDON L	
<u> </u>	LAFORTE, VICTORIA L	GOODWYN, BECKY L	GLIVA, EILEEN M	PROPPER, AMY J	GAHAM III. JACK C	
	LEOPARDO, LILY J	GRUESSING, LAURA L	HARRIGAN, DANIELLE E	SARSANY, STEPHEN D	GRANICANY, ANN M	
_	MACKOWIAK, JULIE	HAUCK, JILLIAN M	HERRON, JONATHAN D	SCHWARZENTRAUB, MONICA J	HAYHURST, MARY B	i
	MADDEN, ROSS A	JACOBS, NIKOLAS S	HILGER, STEPHEN T	· '	MARTEWICZ, KEVIN A	1
	MCKIBBIN, MEGHAN E	KOCINSKI, CATHERINE M	HODAC, ERIKA L	SERAFIN, TIFFANY A	MCCORD, DAVID W	
	MILLER, TERESA L	MAHONEY, MEGHAN L	HODAC, JASON R	SHIREMAN, TYLER G	MEYER, MICHAEL W	
	NEVELES, JULIUS E	NAGEL, JESSE M	HOEKSTRA, EMILY G	SKAFISH, LYNN R	SCHROEDER, JESSICA J	
	OPPENHUIS, MEGAN R	SNYDER, GABRIELLE E	IRWIN, LAURA S	SMULSON, DAVID J	SHOVEN, CHRISTINE M	
_	ROJAS, DEBORAH	WINTER, DANIEL C	KEEN, ADAM R	STEIN, JANETTE M		
	ROWE, JILLIAN A		KOPEC, JILL M	STOLAREK, KATHLEEN M		
	SCHOR, AMANDA M		KWASNY, MICHELLE A	STUDER, MAYME A		
	SERAFIN, DAVID J	Salary Range: \$60,000 - \$89,999	LABANCA, ANTHONY W	THOMAS, NATHAN C		
	WADE, SHERYL S	ASSISE, LOREN M	LAKE BECKER, JENNA M	TILTGES, MICHELLE M		
	WHITTAM, KAITLYN J	BAXTER, MARY J	LOFTIN, STEPHANIE L	WATERMAN, TERRI L		
3/	WILLIAMS, SUSAN E	BORST, JEFFREY J	LUCIA, ANNA C	WEISS, KATHLEEN J	<u>L</u> .	<u> </u>

	Α	В	С	D	E	F
38				· ·		
39	GROSS PAYMENT FOR NON-CE	ERTIFIED PERSONNEL				
40	1					_
41	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000 con't	Salary Range: Less Than \$25,000 con't	Salary Range: \$25,000- \$39,999 con't	Salary Range: \$90,000 and over	
42	ADDUCI, JEAN M	HUDSPETH, ERIN V	PITTMAN, MARY K	JUNE, STEVEN R	DUNCAN, JOSEPH P	
43	AUSTIN, SCOTT D	HURLING, JOSIE T	POMARANSKI, ELIZABETH	KOKOS, LINDSAY M		
44	BANASIAK, JAMES A	JANSMA, CATHY J	POMARANSKI, JASON L	LEDFORD, THERESA		
45	BARKUS, CHRISTINA L	JANSSEN, MADISON L	REJHOLEC, TERYL H	LORENZ, BRENDA S		1
46	BARRAZA, ARELY	JERKATIS, DIANA L	RUCKMAN, SAMUEL W	MITICH, JODIE M		
47	BERGER, LINDSEY M	KAUFMAN, LAURA A	SANCHEZ, ANGEL JR	NYKAZA, MELINDA S		
48	BIESTERFELD, JENNY L	KEEL, LINDA K	SCHMIDT JR., MARTIN E R	ONEIL, BETHANN		1
49	BIVIAN, MARCELA	KOEHN, DARWIN A	SCHULTZ, ALEXIS D	PINON, BELEN		1
50	BOLEY, MADELYN	KOYN, MARY A	SCOTT, ROBERTA L	PLOENSE, VICKI L		1
51	BEULL, JOANNE	KOYN, ROBERT K	SEEDER, MICHAEL J	SANCHEZ, ANGEL		1
52	BUNTE, JENNIFER C	KRAUS, ALYSSA M	SEIBRING, DAVID R	SANCHEZ, AURORA		
53	BURDICK, MARY A	KVASNICKA, AMY E	SHEARER, DANA J	SEGERT, WILMA V		
54	CABRERA, GUADALUPE M	KYPUROS, JONATHAN J	SMITH, ANDREW M	SENIW, CARRIE A		1
55	CARRERA, MARIA G	LAGASTEE, RACHEL L	SMITH, JONATHAN C	STADT, BRANDON M		1
56	CHOSE, JEANETTE A	LANDIS, KATHLEEN L	SWANSON, KASEY L	SWANSON, BARBARA J		1
57	CLAYTON, TRESSA N	LARA, MARIO E	TEPPER, NICOLE J	WALKER, JOY D		
58	DAVIS BECK, JOCELYN M	LARA, SANTIAGO C	TIPTON, VINCENT G	WEHLING, TAMARA S		
59	DOERSAM, GAYLE S	LENTZ, FABIENNE	TRUDEAU, HOLLY N	WENSEL JR., JOSEPH E		
60	DORAN, GINA R	LONROTH, CHRISTER B	URQUIZO, ELIZABETH			
61	DORAN, TYLER T	LORENZ, LARRY L	URQUIZO, JOSE			1
62	DURAN MARTINEZ, STEPHANIE	MAEHL, JENNIFER L	VEKEMANS, LAURA A			1
63	EICKE, DIANE M	MALECHA, KATHLEEN C	WHITTAM, DENISE K	Salary Range: \$40,000 - \$59,999		
64	ESTRADA REBECCA C	MALECHA, SHANE L	WYMA, JENNIFER K	CADAWALLADER, MARY A		
65	FINNEGAN, DENNIS E	MARTISEK, SARAH R	ZELHART, KOURTNEY K	FALANEY, KELLY F		
66	FISHER, ROBIN L	MCCRAW, PEGGY D	ZIVKOVICH, ANITA A	GERSCH, KATHLEEN M		
67	GARCIA, DENISSE G	MCCRAW, WILLIAM S	ZIVKOVICH, KATIE L	HELDT, MARLA J		
68	GONCHER, JENNIFER L	MEAD, BRUCE E		STANULA, CAROLINE A		
69	GRAEFEN, GINA M	MILLER, NATALIE S		VOGEL, PAUL W		
70	HALAMA, JULIE MAE	MORENO, DEBRA L		_		
71	HAYHURST, KEVIN J	NELSON, STEPHEN C	Salary Range: \$25,000 - \$39,999			
72	HELDT, RICAHRD A	OHLENDORF, DIANE L	ALLEN, DAINE M		_	
73	HERMANSON, DEBORAH M	PATTERSON, DENISE M	BECKER, BARBARA A	Salary Range: \$60,000 - \$89,999		
74	HERMEN, LINDA J	PEREZ, VANESSA	CARLSON, BRENDA L	CROCKER, JAMES F		1
75	HERNANDEZ, YESICA	PETERS, MICHAEL R	CROSS, COREY L	STANULA, MICHAEL E		

	A B		С	DI E	1	F	G H		
1		RM. C		ION OVER \$2,500 EXCLUDING WAGES AND SA	LAR				5
2	-			Person" column and "0" in "Aggregate" colu					
3	Trito payments trots tri	, p							ŀ
4	Beecher CUSD 200U	Dist	rict						
5	708-946-2266	Pho							
6	8:00 am-3:00 pm		e Hours						
7		•	70 110 010						1
8	This listing must be published in t	he lo	cal newspaper						
9	Person, Firm, or Corporation		regate Amount	Person, Firm, or Corporation	Ago	regate Amount	Person, Firm, or Corporation	Agg	regate Amount
10	***Imprest Fund***	\$	54,572.70	FLINN SCIENTIFIC INC.	\$	7,436.89	RODGER MAATMAN JR PLUMBING	\$	14,314.10
11	**LUNCH PROGRAM**	S	101,261.02	GASSENSMITH & MICHALESKO	5	13,875.00	SCHOLASTIC INC.	S	7,100.05
12	A&A SPRINKLER COMPANY INC	\$	3,063.00	GDI SERVICES INC	S	80,223.90	School Employees LossFund	S	52,582.00
13	ACTION PLUMBING, INC.	Š	26,795.00	GRAINGER	S	6,506.18	SCHOOL NURSE SUPPLY INC.	\$	3,025.62
14	AMAZON !DO NOT USE!	Š	35,191.67	GRP Wegman Company	\$	4,080,307.70	SCHOOL SPECIALTY LLC	\$	11,788.83
15	AMAZON CAPITAL SERVICES INC	S	20,635.90	GUARDIAN - APPLETON	S	42,402.87	SCHOOLINKS INC	<b>S</b>	10,595.00
16	AMBASSADOR ATHLÉTIC APPL	\$	4,378.36	HANSEN'S WINDOW COVERINGS	5	4,350.00	SERVPRO OF KANKAKEE	\$	777,001.34
17	ANDERSON'S INSURANCE ASSC	S	8,550.00	HEARTLAND BANK & TRUST	\$	2,132,300.00	SKATETIME SCHOOL PROGRAMS	\$	3,190.00
18	ANDREW McCANN	\$	2,671.64	HERITAGE DEVELOPMENT & CONSTRUCION INC	\$	119,983.00	SOUTH SIDE CONTROL SUPPLY	\$	77,113.46
19	APERTURE EDUCATION	\$	8,160.00	HOWARD INDUSTRIES INC.	\$	3,554.40	SOUTHWEST EXURBAN PUBLISHING LLC	\$	2,575.00
20	ARBOR MANAGEMENT INC.	S	186,833.14	HUDL	\$	4,700.00	SOWIC	\$	1,344,795.89
21	ARNOLD'S TREE SERVICE INC	\$	3,000.00	IASB	\$	6,403.00	SPIEGEL & DEMARS	\$	3,268.34
22	AT&T CAB	\$	12,876.16	IDEAL ENVIRONMENTAL	\$	52,846.03	STALKER SPORTS FLOORS	\$	5,200.00
23	BEACON TRAINING GROUP LLC	\$	11,194.00	IDES	\$	6,184.31	STAR DISPOSAL	\$	90,367.14
24	BEECHER HARDWARE	\$	3,148.93	IL DEPT. OF REVENUE	\$	353,397.18	STEPPING STONES GROUP	\$	85,620.80
25	BEECHER HIGH SCHOOL	\$	2,525.00	ILLINOIS PRINCIPALS ASSN	\$	3,428.10	STONY TIRE INC	\$	7,688.29
26	BESEKE AGR. CHEMICALS	\$	3,599.00	IMRF - EFT	\$	255,060.04	TADPOLE'S AQUASCAPES	\$	5,145.00
27	BMO HARRIS MASTERCARD1	\$	42,693.19	JCF OF LOCKPORT INC	\$	6,129.00	TEACHER RETIREMENT SYSTEM	\$	617,392.82
28	BMO HARRIS MASTERCARD2	\$	16,740.73	KANKAKEE AREA CAREER CNTR	\$	75,024.66	TEACHERS' HLTH INS SECUTY	\$	99,253.25
29	BMO HARRIS MASTERCARD3	\$	3,629.85	KARSTENSEN ELECTRICAL CONSTRUCTION INC	\$	19,469.33	TEAMSTERS LOCAL 777	\$	5,021.00
30	BMO HARRIS MASTERCARD4	\$	2,528.75	KEY WEST METAL INDUSTRIES	\$	76,063.26	THOMPSON ELECTRONICS CO.	\$	9,163.10
31	BMO HARRIS MASTERCARD5	\$	8,106.21	LAWRENCE TECHNOLOGY SERVICES	\$	3,800.00	TIFCO INDUSTRIES	\$	2,856.33
32	BRAIN POP	\$	3,515.00	LEARN BY DOING	\$	3,613.00	T-MOBILE	\$	7,767.38
33	BSN SPORTS LLC	\$	14,300.09	LEARNING A-Z	\$	3,075.50	TOTAL ROOFING CONSTRUCTN	\$	11,450.00
34	BUREAU OF EDON & RESEARCH	\$	5,781.00	LOCKOUT EXPRESS	\$	2,595.50	TRAFERA LLC	\$	5,208.90
35	CDW GOVERNMENT, INC.	\$	10,651.50	MARTIN WHALEN	\$	15,080.17	TRENCHLESS INNOVATIONS	\$	18,200.00
36	CENTRAL STATES BUS SALES	\$	9,528.49	MAXIM HEALTHCRE SERVICES	2	73,419.54	UMBRELLA BUSINESS SOLUTIONS	\$	17,442.00
37	COFENSE INC.	\$	4,200.00	McGRAW-HILL	2	40,688.23	UNITED STATES TREASURY	\$	23,415.03
38	COLLEGE BOARD	\$	10,786.00	MENARDS	2	3,833.50	UNIVERSAL LIGHTING	2	8,561.39
39	COMCAST 601	\$	15,061.76	METROPOLITAN INDUSTRIES	2	6,055.00	VALOR TECHNOLOGIES INC.		155,300.00 3,372.25
40	COMMERCIAL FLOORING SYSTEMS	\$	115,580.00	MIDWEST TRANSIT EQUIPMENT	3	15,416.58	VEO TECHNOLOGIES INC VILLAGE OF BEECER POLICE		11,376.64
41 42	CONSTELLATION NEW ELEC	\$	141,603.87 101,313.19	MOBILE MODULAR PORTABLE STORAGE N LANGE TRUCKING & EXCAVATING		4,620.00 3,607.50	VILLAGE OF BEECER/ GAS		112,776.96
	CONSTELLATIN NEWENERGY GAS	- \$ - \$		NAPA AUTO PARTS		12,485.47	VILALGE OF BEECHER/VILAG	·	60,280.48
43	CURRICULUM ASSOCIATES INC DAMAR SERVICES, INC.	\$	2,911.25 47,160.00	NOREDINK CORP	ě	9,187.50	VILLAGE OF BEECHER/WATER	s	22,739.95
45	DECKER EQUIPMENT	6	8,009.05	NOTABLE INC	•	3,540.00	VOLEK BROTHERS CONSTRUCTN	\$	9,927.50
46	DONE RIGHT INC	\$	3,720.00	OTIS ELEVATOR COMPANY	\$	10,675.92	VSP VISION	s	8,402.48
47	DREISILKER ELECTRIC MOTOR	\$	3,959.12	PAVEMENT SYSTEMS INC.	\$	12,736.00	WALSWORTH PUBLISHING CO.	S	7,309.00
48	EBC - HMMO BA4H	\$	20,256.84	PERMA-BOUND	\$	3,327.46	WASABI TECHNOLOGIES, INC.	s	3,568.41
49	EBC - HMO BA	S	213,602.75	PETRARCA GLEASON BOYLE&IZZO LLC	S	16,332.00	WHOLESALE BROTHERS, INC	\$	30,176.91
50	EBC - HMOI	S	208,437.97	POWERSCHOOL GROUP LLC	s	20,474.65	WILL COUNTY HEALTH DEPT.	\$	4,104.00
51	EBC - LIFE	\$	9,351.15	PRO-VISION	\$	8,834.49	WILSON LANGUAGE TRAINING	\$	5,772.68
52	EBC - PPO	\$	613,446.77	PUBLIC CONSULTING GROUP	\$	5,335.35	XEROX FINANCIAL SERVICES	\$	23,580.00
53	EDPUZZLE	\$	2,592.00	QUILL CORPORATION	\$	10,553.85	XPERIENCE CHICAGO LLC	\$	2,700.00
54	EMS LINQ	\$	9,810.00	READ NATURALLY	\$	3,781.00	ZANER-BLOSER EDUCATIONAL	\$	13,257.59
55	EPIC COMMUNICATIONS	\$	5,111.02	REID & PEDERSON DRAINAGE	\$	10,600.00			1542
56	ERIC ARMIN INC.	\$	2,518.10	RENAISSANCE	\$	7,446.20			
57	ESIC	\$	161,376.00	RICKFERRISPHOTOGRAPHY	\$	2,660.00			
58	FERREE MOVERS, INC.	\$	13,290.00	RISK PROGRAM ADMINISTRATORS	\$	15,424.00			
59	FIRST COMMUNITY BK & TRUST	\$	3,335.16	RIVERSIDE CORP. HEALTH	\$	3,305.00			

MARCIA BRENNER ASSOCIATES

MARTEWICZ, KEVIN

MONROE PEST CONTROL

NATIONAL INVESTIGATIONS

R.P. LUMBER COMPANY, INC.

S & K SECURITY CORP.

SANTO SPORT STORE

SAVVAS LEARNING LLC

SALEM PRESS, INC.

SAMACO SUPPLY

SCHOOL SAVERS

RELEVANT SPEAKERS NETWORK RIVERSIDE MEDICAL CENTER

ROYALE MANAGEMENT GROUP LLC

MEYER, KARL

PRIEBE HERB

NASCO

47

48 49

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58

$\top$	АВ		D E	F
	PAYMENTS TO PERSON, F		1,000 TO \$2,500 EXCLUDING WAGES AND SAL	
2	if no payments w	ere made, put "None" in "Per	son…" column and "0" in "Aggregate" column.	
3		,		
	Deselve CHED 200H	District		
4	Beecher CUSD 200U	DISTRCT		
5				
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
$\neg$	ANNE COLTON FILMS	\$ 1,200.00	SERVICE SANITATION, INC.	\$1,271.9
3	B.E. PUBLISHINGublishing	\$1,795.00	SHI INTERNATIONALCORP	\$1,314.9
5	BALMORAL WOODS CNTRY CLUB	\$2,500.00	SOCCER 2000	\$1,437.5
0	BEACON ATHLETICS	\$1,105.00	SUCCESS BY DESIGN INC.	\$1,880.9
Ť	BLUE ISLAND NEWSPAPER PRINTING INC	\$2,000.00	SWIFTREACH NETWORKS LLC	\$1,723.7
<del>2</del>	BMO HARRIS MASTERCARD6	\$2,092.38	TEACHER SYNERGY LLC	\$1,156.3
3	ВООМВАН	\$2,227.26	THE MASTER TEACHER	\$1,300.0
<del>Ĭ</del>	BRADLEY BOURBONNAIS H.S.	\$1,000.00	TOM'S TRUCK REPAIR SOUTH	\$1,657.0
5	BRIGHT ARCHITECTURE	\$2,500.00	UZBL	\$1,447.5
ĕ	BULK BOOK STORE	\$1,601.30	VISTA LEARNING, NFP	\$1,336.6
7	CAMP MANITOQUA	\$1,483.02	WEISS, KATHLEEN	\$1,350.0
8	CARDINAL CREEK	\$2,250.00	WELLBUILT EQUIPMENT INC	\$1,690.5
<u>ğ</u>	CLM GROUP, INC.	\$1,462.69	WILL COUNTY REGNL OFFICE EDUCATION	\$1,621.2
ŏ	COLLEGE ENTRANCE EXAM BD	\$1,344.60	THE GOOM FREE OF THE ELECTRICATE	
řŤ	CONCORD THEATRICALS CORP	\$1,496.96		
2	COREBRIDGE FINANCIAL	\$1,200.00		
3	COUNTRY LANES, INC	\$1,350.00		
4		\$1,164.85		
	DRALLE CHEVROLET & BUICK	\$1,679.00		
5	EWERS JOSEPH W	\$2.051.80		
6	EXCLUSIVE STEAM CARPET CLEANERS	\$2,478.24		
7	FRONTLINE TECHNOLOGIES	\$2,478.24		
8	FSI FILTER SERVICES INC	\$1,990.00		
9	GENERATION GENIUS INC	\$2,317.00		
<u>o</u>	GIPPLE GRAPHICS			
1	GIST RAEANN	\$1,360.30		
2	GLOBL WATER TECHNOLOGY	\$2,141.98		
3	GOPHER SPORT	\$1,857.58		
4	GRANICZNY, ANN	\$1,350.00		
5	IESA	\$2,377.20		
6	JACOBS, NIKOLAS	\$1,350.00		
7	JEAN'S SEPTIC, INC.	\$1,432.00		
8	JIMBOO'S ITALIAN BEEF	\$1,995.00		
9	JOSTENS, INC.	\$2,050.99		
10	LEXIA LEARNING SYSTEMS	\$2,000.00		
1	LIBERTY FIRE EQUIP., INC.	\$1,726.25		
2	LIBRARY WORLD, INC.	\$1,485.00		
491	MADOLA BRENNER ACCOUNTED	62 284 00		

\$2,384.00

\$1,441.92

\$1,015.00

\$1,800.00

\$1,274.36

\$1,057.50

\$1,029.00

\$2,421.14

\$1,650.00

\$2,144.00 \$2,194.00

\$2,175.00

\$1,280.02

\$1,225.50

\$1,295.50

\$1,885.68

\$1,369.90

	АВ		С	DΤ	E		F
1		FIRM. 0			00 TO \$999 EXCLUDING WAGES AND SALARI	E\$	
2					1" column and "0" in "Aggregate" column.		
	The payments in	010 1111	00, 000 11010 111 10				
3	D 1 0110D 0001	Ph.					
4	Beecher CUSD 200U	Dis	trict				
5				_		Line	
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation		Aggregate Amount
7	ADCRAFT PRINTERS INC	\$	739.79		SPECIALIZED DATA SYSTEMS	\$	945.00 759.90
8	AJS PUBLICATIONS, INC.	\$	786.50 757.00		STATE CHEMICAL SOLUTIONS STUDENTS OF HISTORY INC	\$	540.00
10	ALL-RIGHT SIGN, INC. ANDERSON'S OUTDOOR SPORTS	8	670.00	- 1	STUDENTS OF HISTORY INC	š	688.00
11	APPLE, INC.	\$	600.00		SUPREME SCHOOL SUPPLY CO.	Š	769.96
12	BEECHER JR. HIGH SCHOOL	\$	600.00		THE CLEAR ALTERNATIVE	\$	954.00
13	BIO CORPORATION	\$	676.87		THE NEWGRANGE SCHOOL OF PRINCETON, INC	\$	598.00
14	BMO HARRIS MASTERCARDO	\$	531.75	- 1-	FRAVELING WORLD OF REPTILES	\$	900.00
15	CAMELOT THERAPEUTIC SCHOOLS LLC	\$	827.32	l.	FROPHIES & AWARDS PLUS	\$	678.75
16	CAM-GOLF	\$	749.00		JNIVERSAL PUBLISHING	\$	876.88
17	COMMERCIAL APPLIANCE	\$	959.44		WALT'S FOOD CENTER #2266	\$	997.4
18	CONTINENTAL RESEARCH CORP	\$	800.28		WALT'S FOOD CENTER #3409	\$	926.29
19	DAILY JOURNAL	\$	691.96		WARD'S SCIENCE	\$	556.64 895.00
20	DIESEL USA GROUP	2	791.59 979.10		WHEEL OF WISDOM	\$	708.00
21	EASYDMARC INC EDGEWOOD PRESS INC	- D	771.00		WINTER DANIEL WOOLY LEARNING INC	\$	653.8
73	ETR ASSOCIATES	\$	804.96		WOOLT LEARNING INC.	Š	949.0
74	FULL HEART PUBLISHING	5	875.00	- [	TORLE BOOK, INC.	*	0.1010
25	GARNETT, TAMMY	S	969.00				
26	GRANT PARK SCHOOL DIST #6	\$	679.86				
27	HERITAGE CRYSTAL CLEAN	\$	529.80			1	
28	IAASE	\$	505.00	- 1		l	
20 21 22 23 24 25 26 27 28 29 30 31 32	] [IASA	\$	560.96	- 1		1	
30	IASBO	\$	885.00			l	
31	IL STATE FIRE MARSHAL BOILER	\$	640.00			1	
32	ILLINOIS STATE UNIVERSITY	\$	724.00 695.00	il		l l	
33 34 35	IMPACT APPLICATIONS, INC	\$	762.15			ı	
35	J W PEPPER & SON, INC. JOLIET CENTRAL HIGHSCHOOL	\$	750.00			1	
36	KOEHLER SARAH	\$	545.00	ŀ		1	
36 37	LAB-AIDS	\$	658.84			1	
38	LAKESHORE LEARNING MTRLS	\$	972.68			1	
39	LAMINATION DEPOT, INC.	\$	940.00			1	
40	LEE'S RENTAL, INC.	\$	750.00				
41	MANTENO HIGH SCHOOL	\$	600.00				
42	MEYER MICHAEL	\$	576.26			1	
43 44 45	MIDWAY BUILDING SUPPLY	*	834.42				
44 75	MOBYMAX LLC MUSIC IN MOTION	4	559.00 869.40				
46	NCS PEARSON, INC	\$	743.05				
47	PRO-ED	\$	598.40			1	
72	1 IDDOGUDED	\$	695.00				
49	PSAT 8/9	\$	844.20			1	
50 51	RAPTOR TECHNOLOGIES	\$	937.50				
51	RELLY GOOD STUFF LLC	\$	573.12				
52 53	RESURGANCE LEGAL GROUP PC	\$	798.47				
53	SACHS-RVC	\$	750.00				
54 55	SCHOOL DATEBOOKS	\$	847.10 970.42				
22	SCHOOL HEALTH CORPORATION	ъ Э	870.42 520.80				
56 57	SCHREINER LLOYD (CORKY) SHIFFLER EQPMT SALES INC.	e a	563.32				
58	SIMPLIFASTER	\$	535.00				
59		\$	933.01	ll			

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ADCRAFT PRINTERS INC	\$ 739.79	SPECIALIZED DATA SYSTEMS	\$ 945.0
AJS PUBLICATIONS, INC.	\$ 786.50	STATE CHEMICAL SOLUTIONS	\$ 759.9
ALL-RIGHT SIGN, INC.	\$ 757.00	STUDENTS OF HISTORY INC	\$ 540.0
ANDERSON'S OUTDOOR SPORTS	\$ 670.00	STUDER MAYME	\$ 688.0
APPLE, INC.	\$ 600.00	SUPREME SCHOOL SUPPLY CO.	\$ 769.9
BEECHER JR. HIGH SCHOOL	\$ 600.00	THE CLEAR ALTERNATIVE	\$ 954.0
BIO CORPORATION	\$ 676.87	THE NEWGRANGE SCHOOL OF PRINCETON, INC	\$ 598.0
BMO HARRIS MASTERCARDO	\$ 531.75	TRAVELING WORLD OF REPTILES	\$ 900.0
CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 827.32	TROPHIES & AWARDS PLUS	\$ 678.7
CAM-GOLF	\$ 749.00	UNIVERSAL PUBLISHING	\$ 876.8
COMMERCIAL APPLIANCE	\$ 959.44	WALT'S FOOD CENTER #2266	\$ 997.4
CONTINENTAL RESEARCH CORP	\$ 800.28	WALT'S FOOD CENTER #3409	\$ 926.2
DAILY JOURNAL	\$ 691.96	WARD'S SCIENCE	\$ 556.6
DIESEL USA GROUP	\$ 791.59	WHEEL OF WISDOM	\$ 895.0
EASYDMARC INC	\$ 979.10	WINTER DANIEL	\$ 708.0
EDGEWOOD PRESS INC	\$ 771.00	WOOLY LEARNING INC	\$ 653.8
ETR ASSOCIATES	\$ 804.96	WORLD BOOK, INC.	\$ 949.0
FULL HEART PUBLISHING	\$ 875.00		
GARNETT, TAMMY	\$ 969.00		
GRANT PARK SCHOOL DIST #6	\$ 679.86	]	
HERITAGE CRYSTAL CLEAN	\$ 529.80		1
IAASE	\$ 505.00		
IASA	\$ 560.96		
IASBO	\$ 885.00		
IL STATE FIRE MARSHAL BOILER	\$ 640.00		
ILLINOIS STATE UNIVERSITY	\$ 724.00		
IMPACT APPLICATIONS, INC	\$ 695.00	i	l
J W PEPPER & SON, INC.	\$ 762.15	1	
JOLIET CENTRAL HIGHSCHOOL	\$ 750.00		
KOEHLER SARAH	\$ 545.00		
LAB-AIDS	\$ 658.84		
LAKESHORE LEARNING MTRLS	\$ 972.68		
LAMINATION DEPOT, INC.	\$ 940.00		
LEE'S RENTAL, INC.	\$ 750.00		
MANTENO HIGH SCHOOL	\$ 600.00	i	
	\$ 576.26		
MEYER MICHAEL	\$ 834.42		
MIDWAY BUILDING SUPPLY	\$ 559.00		
MOBYMAX LLC	\$ 869.40	1 1	
MUSIC IN MOTION	•	1 I	
INCS PEARSON, INC	•	1 1	
PRO-ED	\$ 598.40 \$ 695.00	1 1	
PROSHRED	•	1 1	
PSAT 8/9	•	1 1	
RAPTOR TECHNOLOGIES	\$ 937.50	I I	
RELLY GOOD STUFF LLC	\$ 573.12	1 1	1
RESURGANCE LEGAL GROUP PC	\$ 798.47	I I	
SACHS-RVC	\$ 750.00	l i	
SCHOOL DATEBOOKS	\$ 847.10	I I	
SCHOOL HEALTH CORPORATION	\$ 870.42	1 1	
SCHREINER LLOYD (CORKY)	\$ 520.80	I I	
SHIFFLER EQPMT SALES INC.	\$ 563.32	1 1	
SIMPLIFASTER	\$ 535.00		
SMITH MOTORS	\$ 933.01		

	A	В	C	<u>D</u>			
1	REPORT	ON CONTRACTS EXCEEDING \$25,000 AWA	RDED DURING FY202	3			
3							
4 5		Section 10-20.44 of the School Code [105 ILCS 5/10-20. Annual Statement of Affairs [105 ILCS 5/10-17].	44], the following information	is required to be submitted			
Η̈́	INSTRUCTIONS: Double click atta	ched document "Contracts Exceeding \$25,000 Guida	ance" (pdf) below for additi	ional guidance and			
6	definitions.		(1-11)				
		Adobe Acrobat Document					
7							
8		s 1-4) must be completed for contracts					
9	If school district/joint agreement do	es not have any contracts exceeding \$25,000, pleas	se add zeros (0) to cells "L	024"-"D29".			
10							
11	ITEM 1. – Count only contracts when	e the consideration exceeds \$25,000 over the life of the	contract and that were award				
12		space provided. Do not include: (1) multi-year contracts a		; (2) collective			
13	bargaining agreements with district e	mployee groups; and (3) personal services contracts wit	h individual district employee	es.			
15 17	ITEM 2 - Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.						
17		e the consideration exceeds \$25,000 over the life of the					
18	8 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year						
19	· · · · · · · · · · · · · · · · · · ·	; (2) collective bargaining agreements with district empl	loyee groups; and (3) person	al services contracts			
20	with individual district employees.						
22 23 24	ITEM 4. – Aggregate the value of co	nsideration of all contracts included in item 3 and record	the dollar amount below in th	ne space provided.			
24	1. Total number of all contracts awa	rded by the school district:		1			
25	2. Total value of all contracts award			\$221,000.00			
26	Total number of contracts awards persons with disabilities, and locally	ed to minority owned businesses, female owned business owned businesses:	ses, businesses owned by				
27	*If there are no contracts of this natu	re, please enter "0" in box to the right.		0			
28	Total value of contracts awarded person with disabilities, and locally o	to minority owned businesses, female owned businesses wned businesses:	s, businesses owned by				
29	*If there are no contracts of this natu	re, please enter "0" in box to the right.		\$0.00			
				·			