

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020											
2	<i>The summary must be published in the local newspaper.</i>											
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
4												
5												
6	Beecher School District 200U 538 Miller St., Beecher, IL 60401 708-946-2266 8 am - 4 pm <i>School District/Joint Agreement Name</i> <i>Address</i> <i>Telephone</i> <i>Office Hours</i>											
7	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020, will be posted on the Illinois State Board of Education's website@ www.isbe.net.											
8	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.											
9												
10												
11												
12	Statement of Operations as of June 30, 2020											
13	Local Sources		1000	6,574,810	1,297,927	2,024,951	610,035	450,163	0	77,811	51,067	116,826
14	Flow-Through Receipts/Revenues from One District to Another District		2000	0	0	0	0	0	0	0	0	0
15	State Sources		3000	270,384	1,934,462	0	431,619	0	0	0	0	0
16	Federal Sources		4000	439,452	0	0	0	0	0	0	0	0
17	Total Direct Receipts/Revenues			7,284,646	3,232,389	2,024,951	1,041,654	450,163	0	77,811	51,067	116,826
18	Total Direct Disbursements/Expenditures			9,672,407	1,474,918	2,014,000	875,294	372,654	0	0	63,600	3,286
19	Other Sources/Uses of Funds			0	0	0	0	0	0	0	0	0
20	Beginning Fund Balances - July 1, 2019			8,613,722	1,662,561	910,498	1,502,415	43,295	0	2,392,617	174,669	271,175
21	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0
22	Ending Fund Balances June 30, 2020			6,225,961	3,420,032	921,449	1,668,775	120,804	0	2,470,428	162,136	384,715
23												

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Certified

Range: 1 to 25,000

ALBANO, DEBORAH L
ALVAREZ, LYDIA C.
ANCZER, LISA M.
ANDERSON, COLLETTE
BEAULIEU, EMILY A
DORNHECKER, KATHY A
ESSEX, MARK E
HAYNES, CORA B
HEWITT, KENDRA L
JAWOROWSKI, LINDA S
KERSAAN-POTSIC, JULIE L
MARTIN-BERRY, REBECCA L
NEVELS, JULIUS E
ROJAS, DEBORAH J.
SANDERS, LARINA R
SERAFIN, DAVID J
VON ALVEN, CRYSTAL S
WENGER, NANCY A
WHITTAM, DENISE K
WILLIAMS, SUSAN E
ZIVKOVICH, KATIE L

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Certified

Range: 25,000 to 39,999

COX, CHRISTINE E.
DAVIS, MEGAN E
JACOBS, NIKOLAS S
MADDEN, ROSS A
MARTIN, MARY ANN B
NAGEL, JESSE M
REAL, EMILY C.

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Certified

Range: 40,000 to 59,999

BARBER, JENNIFER L
BORST, JEFFREY J
CERDA, ALYSSA R
DALY, ELISE N
DALY, SEAN P
DOYLE, RACHEL L
GLIVA, EILEEN M
HUGHES, KAYLA M
KOCINSKI, CATHERINE M
KOPEC, JILL M
OLIVA, JORDAN J
PARISE, JAMI P
PATKUS, CARLY D
ROWE, JILLIAN A
SMULSON, DAVID J
WEISS, KATHLEEN J.

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Certified

Range: 60,000 to 89,999

ASSISE, LOREN M.
BAXTER, MARY J.
BLACK, NICOLE M
BLOUIN, MARCIA E.
CALOMINO, REBECCA E.
CHAPPELL, ELIZABETH I
COMPTON, DAWN M.
DOERSAM, EMILY G
DUBOIS, BRANDON L.
DUNLAP, JENNIFER A.
FANN, DANA M.
GAHAM III, JACK C
GARNETT, TAMMY M
GOODWYN, BECKY L.
GRANICZNY, ANN M.
HAYHURST, MARY B.
HILGER, STEPHEN T
HODAC, ERIKA L.
HODAC, JASON R.
IRWIN, LAURA S.
KEEN, ADAM R.
LABANCA, ANTHONY W
LANG, ANNA C
LOFTIN, STEPHANIE L.
MARKLAND, WENDY L.
MARTEWICZ, KEVIN A.
McCORD, DAVID W.
MEYER, MICHAEL W.
MILLER, DAWN B.
OGDON, ROBERT E.
OHLENDORF, MELISSA A
OPPENHUIS, SHEILA J.
PAVESIC, KEVIN J
PAYNE, KRISTIN N
PIKAL, KERRY J.
PLOGER, PATRICIA A.
PROPPER, AMY J.
SARSANY, STEPHEN D
SCHROEDER, JESSICA J.
SCHWARZENTRAUB, MONICA J
SCHWARZENTRAUB, NATHAN M
SERAFIN, TIFFANY A.
SHIREMAN, TYLER G
SHOVEN, CHRISTINE M.
SKAFISH, LYNN R.
STEIN, JANETTE M.
STOLAREK, KATHLEEN M.
STUDER, MAYME A.
THOMAS, NATHAN C.
TILTGES, MICHELLE M

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Certified

Range: 60,000 to 89,999

WADE, SHERYL S.

WATERMAN, TERRI L

WENTE, SUE A

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Certified
COX, KRISTOFER B

Range: Over 90,000

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Non-Certified

Range: 1 to 25,000

ADDUCI, JEAN M.
AUSTIN, SCOTT D
BARKUS, CHRISTINA L
BARRAZA, ARELY
BELCHER, KIMBERLY A
BERGER, LINDSEY M
BLAKEMAN, CYNTHIA L
BUNTE, JENNIFER C
BURDICK, MARY A.
CABRERA, GUADALUPE M
CALDWELL, PAUL R
CHOSE, JEANETTE A
CIPICH, MATTHEW J
CLEARY, JULIA A
CONDON, HUGH F
CONVERSA-WAIL, LAURA L
CORNELL, TORGER C
COX, ALEXANDER B
CROSS, COREY L
DAVIS BECK, JOCELYN M
DEVRIES, ANDREW J
DIGIOVANNI, KATHLEEN A
DOBRINSKI, FREDERICK
DORAN, GINA R
EICKE, DIANE M
ESTRADA, REBECCA C
FALANEY, KELLY F
FITZPATRICK, CINDY J
GAVIN, PATRICIA A
GERSCH, KATHLEEN M
GIANOTTI, JAMES C
GILL, AMY L
GUERRERO, ELVIRA
HARBECK, SHARON
HAYHURST, KEVIN J.
HELDT, RICHARD A
HERMEN, LINDA J.
HILLIG-SHRONTS, DIANA
JANSMA, CATHY J
JOYCE, NANCY M.
JUNE, STEVEN R
KAUFMAN, LAURA A
LAGESTEE, RACHEL L
LANDIS, KATHLEEN L
LEDFORD, THERESA
LEHMAN, SHERRILL J.
LENTZ, FABIENNE
LONNROTH, CHRISTER B

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Non-Certified

Range: 1 to 25,000

LORENZ, BRENDA S
LORENZ, LARRY L
MACKOWIAK, JULIE
MAEHL, JENNIFER L.
MALECHA, KATHLEEN C
MCCRAW, PEGGY D
MEAD, BRUCE E
MILAN, ROXANNE C
MITICH, JODIE M
MURPHY JR, THOMAS A
NYKAZA, MELINDA S.
OHLENDORF, DIANE L.
ONEIL, BETHANN
PAULMEIER, PATRICK M
PERROTT, MICHAEL J
PETERS, MICHAEL R
PETRUCCI, JENNA D
PINA, RAOUL
PITTMAN, MARY K
PLOENSE, VICKI L.
REHBORG, JOANNE M.
REJHOLEC, TERYL H
ROSSBACH, AMANDA M
SCHWARBERG, LARRY L.
SCHWARZENTRAUB, ADAM P
SCOTT, ROBERTA L
SEIBRING, DAVID R
SHEARER, DANA J
SMADO, ANDREW L
SMITH, JANEAL
SMITH, TAYLORANN M
SWANSON, BARBARA J
SWANSON, LADONNA J
SWANSON, NATHANIEL A
SWICK, NIKKI L
TIERI, JOSEPH N
TIPTON, VINCENT G
TYMM, MICHELLE C
VINCENT, ROBERT C
WALKER, JOY D.
WENSEL JR, JOSEPH E
WOLF, LARISSA M

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Non-Certified

Range: 25,000 to 39,999

BAILEY, GLORIA J
BANASIAK, JAMES A
BECKER, BARBARA A
CADWALLADER, MARY A
CARLSON, BRENDA L
DARLING, SHARON K.
DOOT, SCOTT G.
HERMANSON, DEBORAH M.
PIECHOCKI, DIANNA M.
PIECHOCKI, THOMAS R
PINON, BELEN
SANCHEZ, ANGEL
SANCHEZ, AURORA
SEGERT, WILMA V.
SENIW, CARRIE A
SHINE, KELLY V
STADT, BRANDON M
URQUIZO, ELIZABETH
URQUIZO, JOSE
VOGEL, PAUL W
WEHLING, TAMARA S.

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Non-Certified

Range: 40,000 to 59,999

STANULA, CAROLINE A.

STANULA, MICHAEL E

Employee Publication Report

Printed: 11/19/2020 1:02:23PM

Date Range Selected to Report: 07/01/2019 to 06/30/2020

Employee Type: Non-Certified

Range: 60,000 to 89,999

CROCKER, JAMES F
DUNCAN, JOSEPH P
HELDT, MARLA J.

Vendor Publication Report

Printed: 11/19/2020 12:56:20PM
Beecher CUSD 200U

Vendor Total > or = \$500.00
and < or = \$999.99

Vendor Number	Vendor Name	Total
3006	8to18 MEDIA INC ATHL 2000	\$600.00
1581	A&A SPRINKLER COMPANY INC	\$694.50
287	AJS PUBLICATIONS, INC.	\$648.50
6917	BEACON TRAINING GROUP LLC	\$924.60
1805	BEECHER JR. HIGH SCHOOL	\$540.00
1504	BIO CORPORATION	\$541.97
3366	BLACK NICOLE M	\$636.19
1074	CAROLINA BIOLOGICAL	\$768.05
6934	CHICAGO KILN SERVICE INC	\$557.50
3181	COMMITTEE FOR CHILDREN	\$657.00
879	COMPLETE AUTOGLASS REPAIR	\$771.45
3148	CORVUS INDUSTRIES LTD	\$725.00
3401	CUSTOM BRICK & STONE INC	\$500.00
530	Daum Appliance/TV	\$773.00
423	DEMCO	\$896.03
3305	DOLLAR GENERAL-RGN 410526	\$512.05
819	DRALLE CHEVROLET & BUICK	\$578.92
1999	DUNLAP JENNIFER	\$960.00
1912	EWERS JOSEPH W	\$634.00
1124	GLOBAL EQUIPMENT COMPANY	\$743.40
6875	GRANT PARK JR HIGH SCHOOL	\$600.00
1722	HODAC, JASON R	\$862.93
6930	IDEAcon	\$550.00
672	ILL DEPT EMPLYMT SECURITY	\$648.00
3276	IMPACT APPLICATIONS INC	\$655.00
3469	JIMBOOO'S ITALIAN BEEF	\$800.00
666	KING MUSIC	\$850.00
2912	LAB-AIDS	\$716.97
2004	MANTENO HIGH SCHOOL	\$500.00
1450	MEDCO SUPPLY COMPANY	\$864.41
6902	MIDWAY BUILDING SUPPLY	\$675.42
6881	NIKOLAS S JACOBS	\$600.00
6919	OLIVET NAZARENE UNIVERSIT	\$550.00
3465	PORTER PIPE & SUPPLY	\$828.14
2150	PRAIRIE DISPOSAL	\$768.00
6945	PSAT 8/9	\$874.80
3312	PULSE FX, LLC	\$799.00
6903	RICHARDSON ATHLETICS	\$519.60
1030	SALEM PRESS, INC.	\$853.90
2474	SANGAMON ROE-IETC REGN	\$520.00
6931	SAWCHUCK INDUSTRIES INC.	\$705.00
1546	SCHOLASTIC BOOK CLUBS INC	\$907.38
2298	SCHOOL DATEBOOKS	\$786.14
6872	SHARPE WELL DRILLING	\$890.00
7	SOCIAL STUDIES SCHOOL SRV	\$997.32
2681	ST ANNE HIGH SCHOOL	\$784.80
2794	STREAMWOOD BEHAVIORAL HEA	\$525.00
2289	TEACHER DIRECT	\$768.77
3186	TEACHER SYNERGY LLC	\$907.48
4	TEACHER'S DISCOVERY	\$755.79
3431	THE COLLEGE BOARD MWRO	\$705.00
2728	THE WEEK	\$566.80
2661	THINKSAFE	\$995.00
944	TRIARCO	\$723.06
415	TROPHIES & AWARDS PLUS	\$674.00
6899	UNIFIRST CORPORATION	\$685.05
3176	UNITED ART AND EDUCATION	\$878.13

Vendor Publication Report

Printed: 11/19/2020 12:56:20PM
Beecher CUSD 200U

Vendor Total > or = \$500.00
and < or = \$999.99

Vendor Number	Vendor Name	Total
3377	WELLBUILT EQUIPMENT INC	\$535.00
638	WILL COUNTY REGNL OFFICE EDUCATION	\$913.25

Vendor Publication Report

Printed: 11/19/2020 12:59:07PM
Beecher CUSD 200U

Vendor Total > or = \$1,000.00
and < or = \$2,500.00

Vendor Number	Vendor Name	Total
6936	ACUTE CARE EDN SYSTEMS	\$2,345.00
2779	ADAM R KEEN	\$1,200.00
2507	ADVANCE GLASS & FACILITY	\$1,036.33
6914	ALLTEAM SPORTSWEAR	\$2,488.50
2111	AMERIPRISE FINANCIAL SRVC	\$1,800.00
1232	ANDREW McCANN	\$1,711.11
2914	ARNOLD'S TREE SERVICE INC	\$1,775.00
1602	BEECHER EDUCTN FOUNDATION	\$1,500.00
6959	BELNICK INC	\$1,408.39
1366	BESEKE AGR. CHEMICALS	\$2,480.00
3447	BMO HARRIS MASTERCARDS	\$2,435.10
2950	BOOMBAH	\$2,270.01
2841	BRAIN POP	\$1,550.00
6932	BRIAN D SCHWARTZ	\$1,200.00
414	CardinalCreek Golf Course	\$1,250.00
1279	CARROT-TOP INDUSTRIES	\$1,869.83
6906	CERTIPOINT, INC.	\$1,555.00
1943	CHILDREN'S PLUS INC.	\$2,362.32
3100	CLEVELAND GOLF/SRIXON	\$1,008.00
2461	CLM GROUP, INC.	\$1,367.00
2872	COMCAST CABLE	\$1,775.51
1574	COMMERCIAL ELECTRONIC SYS	\$1,235.17
822	CONTINENTAL RESEARCH CORP	\$1,725.30
294	DAILY JOURNAL	\$1,370.76
2748	DOERSAM EMILY	\$1,200.00
3220	DRC/CTB	\$1,572.13
2615	EASTBAY	\$1,141.63
1421	F. WEBER PRINTING CO.	\$1,133.00
6925	FIREFLY COMPUTERS	\$2,499.56
3208	FRONTLINE TECHNOLOGIES	\$2,097.00
3164	FSI FILTER SERVICES INC	\$1,225.30
248	GERALYN GORDON	\$1,463.53
3350	GLOBAL WATER TECHNOLOGY	\$1,485.98
72	GOPHER SPORT	\$1,078.44
2227	GOVCONNECTION, INC.	\$2,010.30
2876	GRAINGER	\$1,675.65
6900	GRAPHIC EDGE THE	\$1,430.49
6956	HADDOCK CORPORATION	\$1,650.00
6868	HPS	\$1,400.00
50	IASA	\$1,131.15
516	IESA	\$1,755.70
919	ILLINOIS STATE UNIVERSITY	\$1,316.00
6940	J&K DIESEL SUPPLY, INC.	\$1,621.17
2102	J.W. PEPPER & SON INC.	\$1,341.80
3419	JENNIFER L BARBER	\$1,200.00
6884	KEN-RICH CONCRETE LIFTING	\$2,035.00
2968	KEVIN PAVESIC	\$1,200.00
3364	KRISTIN N PAYNE	\$1,200.00
103	LAKESHORE LEARNING MTRLS	\$1,153.12
303	Lansing Sport Shop Inc.	\$1,751.00
3231	LEARN BY DOING	\$1,585.00
6893	LEARNING TECHNIQUES LTD	\$2,060.00
455	LIBERTY FIRE EQUIP., INC.	\$1,342.25
3416	LINCOLNWAY AREA AFF - LIFE	\$2,278.24
6960	MASCOT JUNCTION INC	\$2,099.00
2929	MATTOX & ASSOCIATES	\$1,150.00
6928	MIDWEST PBIS NETWORK	\$1,548.00

Vendor Publication Report

Printed: 11/19/2020 12:59:07PM
Beecher CUSD 200U

Vendor Total > or = \$1,000.00
and < or = \$2,500.00

Vendor Number	Vendor Name	Total
3409	MONICA J SCHWARZENTRAUB	\$1,200.00
3462	MONOPRICE, INC.	\$2,461.44
2669	MONROE PEST CONTROL	\$1,140.00
604	MURRAY OVERHEAD DOORS	\$2,105.00
6896	NAKIVO INC	\$1,212.00
3122	NATHAN SCHWARZENTRAUB	\$1,200.00
6909	NATIONAL INVESTIGATIONS	\$1,633.75
245	PALOS SPORTS, INC.	\$1,385.76
1272	PSAT/NMSQT	\$1,055.70
10	QUINLAN & FABISH MUSIC CO	\$1,840.86
3300	R.P. LUMBER COMPANY, INC.	\$1,061.95
3455	RAPTOR TECHNOLOGIES	\$1,995.00
1540	REALLY GOOD STUFF, LLC	\$1,230.16
6911	RICKFERRISPHOTOGRAPHY	\$2,220.00
1305	RIVERSIDE CORP. HEALTH	\$1,890.00
6907	ROBBINS SCHWARTZ	\$1,290.00
6962	ROCKFORD PUBLIC SCHOOLS	\$1,923.25
2974	SAMACO SUPPLY	\$2,060.00
249	SANTO SPORT STORE	\$1,872.95
3449	SBLI	\$1,358.75
979	SCANTRON CORPORATION	\$1,234.82
3341	SCHOOL PRIDE	\$1,040.00
6938	SCHOOLIINSITES	\$2,200.00
6955	SMARTSIGN	\$1,127.16
1424	SUCCESS BY DESIGN INC.	\$1,737.97
2924	SUNBURST DIGITAL INC.	\$1,260.00
253	SUPREME SCHOOL SUPPLY CO.	\$1,514.88
3171	TEAM GOLF GEAR	\$2,491.30
3404	TELCOM INNOVATIONS GROUP	\$1,924.50
1760	THE DESIGN LINE, INC.	\$1,450.00
2497	TOM'S TRUCK REPAIR SOUTH	\$1,571.96
3330	TURNITIN LLC	\$2,175.50
6874	UNIVERSAL PUBLISHING	\$2,122.35
3167	VEDETTE, INC.	\$1,825.00
1261	WORLD BOOK, INC.	\$1,359.01
53	ZION LUTHERAN SCHOOL	\$1,640.00

Vendor Publication Report

Printed: 11/19/2020 1:00:34PM
Beecher CUSD 200U

Vendor Total > or = \$2,501.00
and < or = \$999,999.00

Vendor Number	Vendor Name	Total
278	***Imprest Fund***	\$48,033.36
2653	**LUNCH PROGRAM**	\$85,652.25
6916	ACTION PLUMBING, INC.	\$4,910.00
6905	ALEXANDER EQUIPMENTRENTAL	\$5,900.00
1210	AMAZON	\$56,023.18
2103	AMBASSADOR ATHLETIC APPL	\$3,743.00
6937	AMERICAN BUILDING SERVICE	\$8,620.90
3229	ANDERSON'S INSURANCE ASSC	\$3,325.00
2082	AP EXAMINATIONS	\$7,884.00
222	APPLE, INC.	\$42,963.50
3113	ARBOR MANAGEMENT INC.	\$3,131.13
6908	ARLINGTON COMPUTER PRODUC	\$4,085.00
3411	AT&T 011	\$14,018.28
3154	AT&T 019	\$21,331.61
2884	ATI PHYSICAL THERAPY	\$19,500.00
138	AXA EQUITABLE LIFE INS CO	\$82,125.00
3304	BB&T COMMERCIAL EQUIPMENT	\$8,045.76
454	BEECHER EDUCATION ASSN.	\$50,745.52
529	BEECHER HARDWARE	\$3,134.65
42	BEECHER HIGH SCHOOL	\$3,915.00
3464	BLDD ARCHITECTS	\$33,525.25
3142	BMO HARRIS MASTERCARD1	\$53,546.25
3143	BMO HARRIS MASTERCARD2	\$5,685.32
3144	BMO HARRIS MASTERCARD3	\$3,466.05
3446	BMO HARRIS MASTERCARD4	\$4,933.60
1328	BSN SPORTS	\$6,454.42
994	BUREAU OF EDCN & RESEARCH	\$2,685.00
2759	CAMELOT CHG ALTERNATIVE	\$163,926.64
851	CDW GOVERNMENT, INC.	\$50,178.52
6870	CENTRAL STATE BUS SALES	\$233,444.00
3115	CENTRAL STATES BUS SALES	\$6,565.28
3459	CLARINDA ACADEMY	\$6,290.68
3201	CLAYTON JAMES	\$3,221.00
2107	CLOVERLEAF FARMS	\$14,311.73
3393	CONSTELLATION NEW ELEC	\$131,134.85
2624	CONSTELLATN NEWENERGY GAS	\$64,177.81
6891	COTG	\$7,332.00
1741	DECKER EQUIPMENT	\$5,101.97
211	DON BALES, INC.	\$3,099.00
3450	DREISILKER ELECTRIC MOTOR	\$3,749.05
3126	E.T. PADDOCK ENTERPRISES	\$12,024.00
2247	EASTERSEALS	\$15,171.85
2827	EBS HEALTHCARE	\$118,120.07
3477	EDGENUITY INC	\$3,698.00
6952	EDMENTUM	\$14,618.75
2722	EDUCATORS PUBLISHING SRVC	\$5,755.50
2913	EPIC COMMUNICATIONS	\$8,080.56
1924	ERIC ARMIN INC.	\$3,559.22
6941	ERIKSSON ENGINEERING ASSO	\$3,401.25
400	ESIC	\$100,554.00
2911	EXCLUSIVE INTERIORS	\$6,916.25
6943	FASTSIGNS	\$8,997.06
837	FIRST COMMUNITY BK & TRUST	\$13,100.71
61	FLINN SCIENTIFIC INC.	\$8,745.62
6889	FLOOR CARE CONCEPTS	\$28,109.60
6961	FUNK'S TRAILER SALES INC	\$3,061.00
410	GASSESMITH & MICHALESKO	\$10,300.00

Vendor Publication Report

Printed: 11/19/2020 1:00:34PM
Beecher CUSD 200UVendor Total > or = \$2,501.00
and < or = \$999,999.00

Vendor Number	Vendor Name	Total
3405	GIPPLE GRAPHICS	\$3,131.00
6867	GORDON FOOD SERVICE	\$81,394.65
140	GUARDIAN - APPLETON	\$35,974.30
6929	GUIDING LIGHT ACADEMY	\$2,572.20
2457	HALDEMAN-HOMME, INC.	\$4,358.00
2208	HAUSER IZZO PETRARCA GLEA	\$2,852.00
3485	HEARTLAND BUSINESS SYSTEM	\$92,169.35
3328	HITS, INC.dba	\$2,745.00
59	HOUGHTON MIFFLIN HARCOURT	\$125,163.84
3199	HP PRODUCTS / FERGUSON	\$13,480.94
109	IASB	\$4,823.00
838	IDEAL ENVIRONMENTAL	\$46,621.10
452	IL DEPT. OF REVENUE	\$299,893.66
237	ILLINOIS PRINCIPALS ASSN	\$2,908.14
2074	IMRF - EFT	\$241,554.21
870	INTERNAL REVENUE SERVICE	\$2,825.00
3484	INTERSTATE ELECTRONICS CO	\$5,114.00
2865	JnR SAFETY, INC.	\$5,277.45
492	JOSTENS, INC.	\$2,508.12
6944	JUST2DUCKS LLC	\$3,195.85
111	KANKAKEE AREA CAREER CNTR	\$54,352.13
3107	KANSAS STATE BANK	\$14,999.00
3480	KORELLIS ROOFING INC	\$191,225.00
3476	LEXIA LEARNING SYSTEMS	\$3,600.00
1293	LINCOLN INVSTMNT PLANNING	\$42,250.00
2554	LINCOLNWAY AREA AFF - BA2	\$234,242.89
3418	LINCOLNWAY AREA AFF - BA4	\$22,995.39
2984	LINCOLNWAY AREA AFF - DEN	\$3,158.16
62	LINCOLNWAY AREA AFF - PPO	\$530,723.68
2553	LINCOLNWAY AREA AFF- HMO2	\$218,572.21
3463	LOCKOUT EXPRESS	\$26,975.01
3410	MARTIN WHALEN	\$11,875.13
3369	MAXIM HEALTHCARE SERVICES	\$19,057.50
39	McGRAW-HILL	\$34,494.39
807	MENARDS	\$5,701.06
2668	MIDLAND PAPER	\$10,194.03
574	MIDWEST TRANSIT EQUIPMENT	\$18,821.09
1315	MINER ELECTRONICS	\$2,721.81
3101	MPS	\$8,548.52
281	N LANGE TRUCK&EXCAVATING	\$12,872.50
1569	NAPA AUTO PARTS	\$8,156.14
3275	NAVIANCE, INC.	\$3,458.34
2286	NCS PEARSON, INC.	\$12,123.06
3483	NES ENVIRONMENTAL	\$6,000.00
6922	NORTHERN ILLINOIS ACADEMY	\$11,234.70
6948	NORTHSTAR EQUIPMENT CO., LLC	\$6,300.00
1263	NU TOYS LEISURE PRODUCTS	\$48,722.00
2894	OTIS ELEVATOR COMPANY	\$8,172.40
3489	PAVEMENT SYSTEMS INC.	\$12,698.00
1398	PEARSON EDUCATION, INC.	\$7,644.11
2	PERMA-BOUND	\$4,701.17
3221	POWERSCHOOL GROUP LLC	\$16,484.33
729	QUILL CORPORATION	\$8,214.06
2926	RAINBOW FARMS	\$4,240.00
1885	READ NATURALLY	\$3,013.00
1660	RENAISSANCE	\$11,726.75
3399	RIVERSIDE TECHNOLOGY INC	\$2,540.00

Vendor Publication Report

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Beecher CUSD 200U

Vendor Total > or = \$2,501.00
and < or = \$999,999.00

Vendor Number	Vendor Name	Total
3290	RMC, INC.	\$61,016.08
2957	RODGER MAATMAN JR PLUMBING	\$6,042.00
6924	RUGGED PROTECTION INC	\$14,800.74
381	S & K SECURITY CORP.	\$15,576.50
3068	SANTANDER LEASING LLC	\$31,189.00
3090	SCANLON COLLISION SPEC.	\$13,032.50
459	SCHOLASTIC INC.	\$6,881.77
216	School Employees LossFund	\$52,976.00
1915	SCHOOL NURSE SUPPLY INC.	\$2,681.54
30	SCHOOL SPECIALTY, INC	\$6,705.63
6933	SCHOOLLOCKERS.COM	\$2,522.00
3415	SHI INTERNATIONAL CORP	\$3,777.00
1425	SKATETIME SCHOOL PROGRAMS	\$3,300.00
2220	SOUNDTRONIX INC	\$3,565.00
3413	SOUTH SIDE CONTROL SUPPLY	\$8,389.16
3184	SOUTH SIDE WELDING BOILER	\$7,890.00
264	SOWIC	\$769,899.77
6921	SPECIALIZED DATA SYSTEMS	\$23,145.00
117	STAR DISPOSAL	\$6,344.25
3386	STONY TIRE INC	\$6,786.77
453	TEACHER RETIREMENT SYSTEM	\$529,184.77
787	TEACHERS' HLTH INS SECUTY	\$114,837.36
6923	THRESHOLDS	\$22,334.06
6869	TODAY'S CLASSROOM LLC	\$3,060.96
3306	TOTAL ROOFING CONSTRUCTN	\$5,260.00
6953	UNIVERSAL LIGHTING	\$3,524.00
3390	US BANK EQUIPT FINANCE	\$23,952.04
426	VALIC	\$4,800.00
528	VILLAGE OF BEECHER/GAS	\$63,235.79
2383	VILLAGE OF BEECHER/VILLAG	\$54,053.16
116	VILLAGE OF BEECHER/WATER	\$16,346.79
3268	VISTA LEARNING, NFP	\$2,941.30
3040	VOLEK BROTHERS CONSTRUCTN	\$38,959.50
1938	WADDELL & REED	\$8,300.00
6886	WENDELIN CONSULTING GROUP	\$4,550.00
1360	WENGER CORPORATION	\$3,322.00
3210	WHOLESALE BROTHERS, INC.	\$16,109.34
1430	WILL COUNTY HEALTH DEPT.	\$5,987.36
3475	WILSON LANGUAGE TRAINING	\$10,988.01
1109	ZANER-BLOSER EDUCATIONAL	\$9,273.73
3239	ZONES	\$28,180.68