

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4	ILLINOIS STATE BOARD OF EDUCATION								
5	School Business Services								
6	(217)785-8779								
7	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
8	June 30, 2015 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Berwyn North School District 98</u>					<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> X High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER: <u>06-016-0980-02</u>								
11	ADDRESS: <u>6633 W. 16th Street, Berwyn, IL. 60402</u>								
12	COUNTY: <u>Cook</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Berwyn Life</u>								
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				255,810				
22	BUILDING & BUILDING IMPROVEMENTS				46,889,718				
23	SITE IMPROVMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				4,453,188				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>51,598,716</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				70				
30	KINDERGARTEN				314				
31	FIRST				374				
32	SECOND				377				
33	THIRD				359				
34	FOURTH				356				
35	FIFTH				356				
36	SIXTH				377				
37	SEVENTH				320				
38	EIGHTH				338				
39	SPECIAL				199				
40	<b>Total Elementary</b>				<b>3,440</b>				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>3,440</b>				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	1
<b>NUMBER OF ATTENDANCE CENTERS</b>	4
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,754
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	245
PART-TIME	1
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	110
PART-TIME	46
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.8500
OPERATIONS & MAINTENANCE	0.4615
BOND & INTEREST	0.0000
TRANSPORTATION	0.0951
MUNICIPAL RETIREMENT	0.1879
SOCIAL SECURITY	0.2236
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0005
TORT IMMUNITY	0.1242
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0281
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	216,502,292
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	78,605
<b>TOTAL LONG TERM DEBT ALLOWED</b>	14,938,658
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015</b>	
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	0.00%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		37,399,737	2,097,178		250,613	105,611		560,375	76,686	132,625
8	Investments	120									
9	Taxes Receivable	130	3,066,007	488,430		100,745	435,515			131,371	477
10	Interfund Receivables	140		64,191							
11	Intergovernmental Accounts Receivable	150	966,137			191,873					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		41,431,881	2,649,799	0	543,231	541,126	0	560,375	208,057	133,102
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	220,901	30,113		31,520					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,253,921								
24	Payroll Deductions & Withholdings	480	685,812				66,761				
25	Deferred Revenues & Other Current Liabilities	490	2,905,562	465,786		96,079	415,325			125,277	477
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		6,066,196	495,899	0	127,599	482,086	0	0	125,277	477
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		6,066,196	495,899	0	127,599	482,086	0	0	125,277	477
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	35,365,685	2,153,900		415,632	59,040		560,375	82,780	132,625
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		41,431,881	2,649,799	0	543,231	541,126	0	560,375	208,057	133,102

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	6,530,121	887,136		200,875	856,000		2,173	250,493	1,222
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	20,285,890	737,297		787,949					
10	Federal Sources	4000	3,774,082								
11	<b>Total Direct Receipts/Revenues</b>		30,590,093	1,624,433	0	988,824	856,000	0	2,173	250,493	1,222
12	Rec./Rev. for "On Behalf" Payments	3998	429,910								
13	<b>Total Receipts/Revenues</b>		31,020,003	1,624,433	0	988,824	856,000	0	2,173	250,493	1,222
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	21,613,412				613,778				
16	Support Services	2000	8,660,571	3,093,944		1,200,802	374,549			252,333	36,921
17	Community Services	3000	110,039				5,097				
18	Payments to Other Districts & Govt Units	4000	27,384								
19	Debt Services	5000									
20	<b>Total Direct Disbursements/Expenditures</b>		30,411,406	3,093,944	0	1,200,802	993,424	0		252,333	36,921
21	Disb./Expend. for "On Behalf" Payments	4180	429,910	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		30,841,316	3,093,944	0	1,200,802	993,424	0		252,333	36,921
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		178,687	(1,469,511)	0	(211,978)	(137,424)	0	2,173	(1,840)	(35,699)
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		178,687	(1,469,511)	0	(211,978)	(137,424)	0	2,173	(1,840)	(35,699)
28	<b>Beginning Fund Balances - July 1, 2014</b>		35,186,998	3,623,411		627,610	196,464		558,202	84,620	168,324
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2015</b>		35,365,685	2,153,900	0	415,632	59,040	0	560,375	82,780	132,625

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Berwyn North School District 98</b>		<b>6633 W. 16th Street</b>			<b>708-484-6200</b>				<b>Monday-Friday 8:00 am - 4:30 pm</b>		
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>				<i>Office Hours</i>		
8	Also by <b>January 15, 2016</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2015</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2015</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	6,530,121	887,136	0	200,875	856,000	0	2,173	250,493	1,222	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	20,285,890	737,297	0	787,949	0	0	0	0	0	
17	Federal Sources	4000	3,774,082	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		30,590,093	1,624,433	0	988,824	856,000	0	2,173	250,493	1,222	
19	<b>Total Direct Disbursements/Expenditures</b>		30,411,406	3,093,944	0	1,200,802	993,424	0		252,333	36,921	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2014</b>		35,186,998	3,623,411	0	627,610	196,464	0	558,202	84,620	168,324	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2015</b>		35,365,685	2,153,900	0	415,632	59,040	0	560,375	82,780	132,625	

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	AHN, ALICE Y	ALUISE, KAREN LYNN	ADAMS, JILLIAN B	ABRANTES, ELISABETE J	AYALA, CARMEN I	
14	ALMAN, JANET	BURDZINSKI, SYLVIA	AGUILAR, DEIVI M	ALLAWAY, JILL C	BARTH, CAROL A	
15	ALMAZAN, ARTURO	CIOE, NANCY	ANDREONI, JENNIFER K	AMBUSAS, LIGIJA	CORONATO, JOAN	
16	BENAROYA, KAREN B	DONAVON, SHELLY	APOLLO, JENNIFER S	BARDAUSKIS, JACINTA L	CROOK, CHRISTINE	
17	BENSON, LILLIAN E	LAURETO, MADALYN S	ARMSTRONG, RHAPSODY	BAUER, KRISTEN	DE LEONARDIS, CHARLIE J	
18	BERGTHOLD, SUSAN G.	MILES, LEIGH L	BARAJAS, MAGDALENA	BERTUCA, KATHLEEN B	DE LONG, MARJORIE	
19	BOREN, THOMAS	ROGERS, LYNN M	BAUTISTA, ADAM P	BLECHA-NORWICH, SARAH M	DIAZ, YAJIRA M	
20	BOWERY, BRITTANY	SIIMAK, SUSANNE	BEATTIE, DANA A	BOEMO, PHYLLIS	DOMAN, PAMELA	
21	BRADY, DOROTHY	SMOLARCZYK, CARI A	BIEDRON, KATHLEEN M	BREJCHA, KELLY J	FLEMING, THOMAS	
22	CANGIALOSI, CORLISS	TORRES, MICHAEL	BILOW, AMY L	BRICHTA, JANICE	GEIMER, THERESA	
23	CURTIS, ROBERT		BLUMENTHAL, ILANA R	BULSTER, LINDA	HARTLESS, JESSICA	
24	CZYZEWSKI, SHANNON M		BOPP, KAREN M	CARROLL, DONNA	HOLTROP, SHARON	
25	DANIELS, ANWAR		BRUTON III, JAMES J	CLINE, RACHEL J	KLUDAC, JEANETTE J	
26	DILLON, MARY		CALLAHAN, AMANDA B	CLOHERTY, NADINE	KRUNIS, MICHELE	
27	DONNELLY, ERIC J		CAMMARATA, JILL A	COLLINGS, PEGGY C	LOPEZ, FRANCELA C	
28	DOUGLAS, ROANNA V		CAMPBELL, KELLY E	CONIGLIO, KIMBERLY A	MC CARTHY, MARIA G	
29	DYBIS, LINDA S.		CAMPBELL-DZIAK, SHERRY A	CORCORAN, KAREN	MC SWINEY, ROSALEEN	
30	FALVEY, ROBERT E		CAREY, ALICIA L	CORRALES, STEPHANIE	MITCHELL, STEPHANIE B	
31	FIGUEROA, EDERGIL		CASTILLO, ADRIANA	CREMENT, EMILY T	MYERS, JEAN	
32	FLEMING, SUSAN J		CASTILLO, CELIA	CREWS, JAMES A	PERE, ANN	
33	FRANCO, LUIS D		CASTRO, JACQUELINE	CROWLEY, JASON M	SCHRAMM, JUDITH	
34	GARCIA, IVAN A		CEFALI, VINCENT F	DANEK-PARKER, JENNIFER	SMITH, MICHELLE	
35	GAWRON, LISA R		CHESTER, THOMAS A	DE ARMAS, ALEJANDRO L	SMITH, VENUS K	
36	GLEASON, MICHAEL P		CHLADA, SARAH A	DEMAYO, EMILY	THILL, DENA K	
37	GLOVER, JOYCE A		CHRISTOFANELLI, CARA J	DUFFY, PATRICIA	WITKOWSKY JR, WILLIAM W	
38	GRAHNKE, KRISTOFFER J		CLEARY, MARITZA	EBERSOLD, BARBARA	ZAHER, AMY M	
39	GREEN, IRYNA L		COLOSIMO, DANIELA F	ELLIS, SARAH L		
40	GREEN, MARYLOUISE		COOGAN, MAUREEN P	EVASHENK JR, GARY L		
41	GRIGGS, ROSITA L		CORREA, ALMA D	FULTON, KRISTY A		
42	GRUDZIEN, NANCY A		COSENTINO, ADRIANO	GAGE, STEPHANIE		
43	GUZMAN, ROSA		CRESPO, VERONICA	GEERDES, JUDITH L		
44	HAUSWALD, CAROL L		CULVER, MIA	GILBERT, JOAN		
45	HEADEN, CATHLEEN P		DASTICE, SARA C	GOLDMAN, STACY		
46	HERD, KAREN J		DEENIHAN, MONICA L	GRANDE, ANGIE		
47	JOHNSON, ROSEMARY M		DEVITT, KIMBERLY A	HENNING, BRIDGET C		
48	JONES, ALICE A		DORNER, JESSICA J	HOSTY, SUSAN E		
49	JORDAN, MARY		DRENNAN, ERIN E	HYNDMAN, SUSAN		
50	JUAREZ, ELLEN P		DUBY, TARALYN K	JAIME, MARGARITA L		
51	KAMINSKAS, KATHERINE		EBELING, CAROLINE E	JAIME, OSVALDO		
52	KANGAS, KRISTINE E		FLOBACK, KAYLYNN M	JANOSO, JENNIFER M		
53	KAWCZINSKI, LISA		FUENTES, ANDREA L	JOSEY, F.ALLEN		
54	KILLIAN, LISA		GIANATASIO, TERESA A	KEARNS, JAMES L		

	A	B	C	D	E	F	G
55		KUMOR, LINDA		GIURINI GORDON, DINA	KOCHAN-CASTRO, TERESA M		
56		LEBEAU, KRISTIN M		GREICIUS, SANDRA A	KOSIN, CATHERINE		
57		MACKENZIE, NIGEL G		GRUBER, SARA	KOZERSKI, KATHERINE A		
58		MALONE, MAREE ANN		HAMMERAND, BARBARA A	KUBESH, NICOLE R		
59		MARTIN, PAUL E		HARVEY, KRISTEN M	KUCERA, KATHERINE L		
60		MASON, MELISSA R		HEALY, JILLIAN S	LANE, KRISTA		
61		MCKNIGHT-HILL, CYNTHIA		HEINE, KAYLA	LESTINA, MEGAN E		
62		MEIRESONNE, REBECCA R		HENDERSON, MARGARET A	LEVINSKY, LISA A		
63		MERRIGAN, DANIEL J		HERNANDEZ, FAVIOLA	LEWIS, JOSEPHINE W		
64		MEYER, BRITTANY		HINES, ASHLEY M	LOMEDA, HEATHER C		
65		MONTANI, JANET		HOLLINGER, ALYSS C	LOMONACO, LYNN		
66		NOLAN, JASON		HOVEL, DANA K	MAIN, KRISTEN J		
67		NUNEZ, EVELYN		JAY, AUDREY L	MARKIEWICZ, MICHELLE E		
68		PAGONIS, RAQUEL B.		KARG, RYAN P	MC CALLION, NOLA M		
69		PAPLACZYK, JENNIFER V		KELLY, JENNIFER M	MEDINA, CAROLYN		
70		PAYNE-HAMMON, ANDREA		KEYSBOE, MICHAEL S	MENDEZ, CANDACE A		
71		PETERSON, DAVID		KIMES, ASHLEY N	MILLER, DONNA		
72		PONCE, ISELA L		KNIGHT, ALLISON A	MONGELLO, MARIA M		
73		RAMOS, DENISE		KOLZE, MARA D	MOORE, ELIZABETH J		
74		RESENDEZ, ROSALINA		KOWALSKI, KATHERINE M	MUCHA, KRISTY L		
75		ROBERSON, FRANK		KUCZAK, ANGELA R	MULLEN, GEORGINE M		
76		SALVITTI, AMY M		LARA, NICOLE M	NIKITOW, JAIME R		
77		SLECHTA, KYLE S		LOCASTO, CHRISTINE M	NUNES, MARK W		
78		SVOBODA, MARY		LOPEZ, KARINA	OHARE, VICKI L		
79		TAMILLOW, TERRY N		MANN, BETH M	PADER, LINDA A		
80		TELLEZ, ALYSSA A		MARTINI, MICHAEL R	PAHL, MARCELLA P		
81		TIMPE, ALLISON B		McCABE, CARI A	PAPIERSKI, ARLYN M		
82		TITO, STEVANA		MEYER, SARAH R	PARKER, GINA L		
83		TORRES, OLIVIA		MILLER, MEGHAN M	PAROCHELLI, JAMI L		
84		TSAGANOS, GEORGIA		MIZEREK, LINDSEY M	PARVIN, GERLINDE M		
85		VARGAS, ANEIDA		MOKRY, LINDA M	PENA, JENNIFER M		
86		WALKER, DEREK		MORETTI, JENNIFER A	PINCUS, LAURA A		
87		WALTE, SAMANTHA A		MOYER, KELLI M	POHANKA, CLAIR E		
88		WATTS, JOHNNETTA		MUCHA, BRIAN S	POLIS, BONNIE		
89		WEBB, ELIZA M		NEARY, ALISON LEE	RACANELLI, ELIZABETH		
90		WERNERT, STACEY A		PARRA, ASHLEY	RASSANO, JOSEPH P		
91		WILKINSON, SCOTT		PEREZ, JULIA E	REICH, KATHRYN		
92		WILLIAMS, DEBRA		PETERS, AMELIA	REYNOLDS, MELISSA M		
93				PETERSON, MELANIE	ROCHE, AMY		
94				QUILTY, LORI	SALMAN, JENNIFER		
95				QUINTANA, KAREN S	SANTILLAN, SANDRA		
96				RAKOCI, MEGAN J	SARTORI, DANA L		
97				RAMIREZ, VERONICA	SCHEUNEMAN, MARGARET E		
98				RANUCCI, MARCUS A	SCHOENLE, LAURIE A		
99				RIGGIO, ANGELA M	SHARIFFSKUL, LISA M		
100				SCALA, JOELLEN M	SIMON, BONITA A		
101				STEARNS, ERIN M	SLATER, KAREN L		
102				STORINO, DOMINIC J	SMITH, JANE F		
103				THOMAS, TERESE M	SORENSEN, MARY ANNE		
104				TORQUATO, KATHLEEN	STEVLIC, SHANNON K		
105				TORRES EARLE, MICHEL	STRISKA, F. HOLLY		
106				TORRES, JACQUELINE	SZYCHLINSKI JR, JON A		
107				TOVAR, MARIA T	TAPSON, MARGARET V		
108				TREKAS, DINA	TARBOX, BEVERLY S		

	A	B	C	D	E	F	G
109				VACCARO, ANNE R	TRUMBULL, JOHN		
110				WASHIK, MEGANN R	TRUPPA, ROSEANN		
111				WIKLUND, ERIC J	VERNOLA, GINA		
112				WOJCIK, LYNNE	VICARS, MARGARET		
113					VOLIN, LORIANN R		
114					WALTERS, SHANNON R		
115					WAWCZAK, JOHN A		
116					WEHRMAN, LAURA E		
117					WHITE, CHRISTIE M		
118					WILEY, CAMERON		
119					WOOD NYGREN, ROSEMARY		
120					ZOGG, KAREN P		

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
126	ALVARADO, VANESSA	ADAMS, KAREN D	ALEMAN, ROSALIA	ARREDONDO, ANA C
127	AMADOR, DORA M	APOLLO, JOSEPH T	BARRON, MARIA E	CHAMPION, JEFFERY D
128	ANFUSO, CARLA A	CALVELLO, DONNA M	CABA, RONALD	COLOSIMO, ALBERTO R
129	ARREDONDO, LUIS F	CANO, RAQUEL	CHAVEZ, RAMON G	DEL FIACCO, DEAN
130	AVILA, ISIDRO	DEL FIACCO, CYNTHIA J	DOHERTY, JULIANNE R.	JOHNSON, REGINA
131	BAHENA, ANA ELSA	FEDELE, LORA L	DOMINGUEZ, MARIA	LUEVANO, MICHELLE N
132	BUCHMEIER, LOREN W	FRANCO, SILVIA A	DORN, JACQUELINE M	NESS, WILLIAM R
133	CANNEDY, RICHARD	GARCIA, CARMEN	FUENTES, LETICIA	VIEU, SCOTT P
134	CANO, LUCIA	GIANNINI, CAROLE	GARCIA JR, ALBERT P	WILLIAMS, KAREN L
135	CANO, SANDRA M	GIPAN, TENSY S	GOMEZ, ANDRES C	
136	CARDONA, GEORGE	HERNBROTT, BYRON P	GONZALEZ, PATRICIA Y	
137	CARIOSCIA, MYRNA M	HIBBLER, GAIL	HERNANDEZ, CHRISTINA	
138	CASTANEDA, CELINA D	HICKMAN, SHERRY A	HERRERA, EMMA	
139	CERVANTES, ELSIE A	KANE, ANTHONY	HUDSON, DON L	
140	CHAVEZ, BLANCA E	KOEHLER, DEBRA L	KNEZEVIC, DAVID	
141	CHRISTIANO, GENEVIEVE L	LAMBOY, JANICE	KUSPER, MARY T	
142	CONLEY, JANELL C.	LOPEZ, IRMA	LALLY, NOREEN S	
143	CONSUELO ROMERO, MARIA C	LOPEZ, NANCY	LOPEZ, HORACIO	
144	COULOMBE, GEORGETTE R	MARQUEZ, JUANITA	LOPEZ, STEVEN A	
145	COULOMBE, LUCILLE A	MIRANDA, MARIA D	MATUSINEC, CAROL A	
146	CROISANT, SHANNON	MUNOZ, MARIA E	MENDIOLA JR, OSCAR C	
147	CRONIN, KAREN A	OCAMPO, FRANCISCA	MURDENT, MATTHEW	
148	CRUZ-RIOS, EDNA	PARRIS, KATHLEEN	OLCHOWKA, KELLY M	
149	DE LA RIVA, MARIA A	PATENOUE, MARISA	PEREZ, CRISTINA	
150	DE LEON, BARBARA	QUINONES, SUSANA	PFOLSGROF, CAROL A	
151	DELGADO, LOURDES	SAWICKI, VICTORIA F	REYES, MARK A	
152	DOTDOT, CHRISTIAN LLOYD C	SCHLICHTING, KARRIE E	SANCHEZ-MERCADO, BETHZAIDA	
153	ESCAMILLA, GLORIA	SEARS, SANDRA J	SANDOVAL, DAVID	
154	ESTRADA, CRISTINA	SIAVICHAY, ROCIO INIGUEZ	STEICHEN, REBECCA	
155	FLORES, ANA S	VILLAGOMEZ, LUISA	TALLUNGAN, RAYMOND	
156	FRANK, MAUREEN	VILLEGAS, ABELINA	TORRES, DIANA AVILA	
157	GANDARA-GALLARDO, ANNETTE L	WESTBERRY, PAULA J	WETTER, RAMONA L	
158	GLOSSETT, BRIANNA		ZAVALA, FRANCES M	
159	GRABARCZYK, JAMES M			
160	GUERRERO, ROCIO			
161	GUSTAFSON, VERONICA L			
162	GUTIERREZ, JOSH C			

	A	B	C	D	E	F	G
163		GUTIERREZ, TINA L					
164		GUZMAN, MARIA JUANA					
165		HARTMANN, MADONNA L					
166		HERNANDEZ, MARIA C.					
167		HERNANDEZ, MARIA D. D					
168		HERNANDEZ, MOEGI Y					
169		HERNANDEZ, NELLIE					
170		HERNANDEZ, ROQUE					
171		HERNANDEZ, SHAWNA B					
172		HINOJOSA, BLANCA L					
173		HURTADO, MARISOL					
174		IBARRA, JESSICA					
175		JASSO, TERESA C					
176		JOHNSON, ANGELA R					
177		JONES, CRYSTALYN P					
178		KUTA, JOHN C.					
179		LADRON DE GUEVARA, LILIANA					
180		LALLY, RYAN					
181		LEATO, LINDA M					
182		LEWANDOWSKI, KRISTA					
183		LOPEZ, MARISOL					
184		LOPEZ, MARIVEL					
185		LOPEZ, TAMARA L					
186		LUEVANO, DOLORES					
187		MARISCAL, ELIZABETH					
188		MARTINEZ, OFELIA					
189		MATTUCCI, SANDRA J					
190		MEIXELL, TIMOTHY H					
191		MULLEN, BRIAN					
192		MUSIAL, ARLENE E					
193		OCHOA, SYLVIA					
194		OROZCO, ANGELA					
195		ORTEGA, SANTA G					
196		PERALTA, VANESSA					
197		PESA, JOSEPH R					
198		PETERSON, JANET					
199		PINEDA, SUCELI L					
200		PLAZA, MADELYN					
201		PODGORSKI, PETER					
202		RICHARDS, KATHLEEN C					
203		RIVERA, KATHERINE E					
204		RODRIGUEZ, EDITH					
205		RODRIGUEZ, ZORAIDA					
206		ROMERO, OLGA M					
207		RUIZ, CRISELDA					
208		SALOMONE, OLIVIA					
209		SEPE, ROBERT F					
210		SMITH, ERICKA S					
211		SMYLIE, DOROTHY					
212		SMYLIE, GREGORY					
213		SOTO, MICHELLE B					
214		SWIDER, STEPHANIE N					
215		TAMAYO, MARIA L					
216		THOMAS, LATRICE L					



	A	B	C	D	E	F	G
217		TITO, MARCO					
218		TORRES, LUCRECIA					
219		TOVAR, EDWARD M					
220		VALSKI, ELIZABETH					
221		VANDER NAALD, LINDA A					
222		VARELA, MARTHA					
223		WAITE, DAVID					
224		WEBER, MATTHEW					
225		WOLD, DOUGLAS					
226		YAKES, JOLENE E					
227		ZACARIAS, SOCORRO					
228							
229							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1236-NCPERS - IL IMRF	\$2576.00		KAPLAN EARLY LEARNING COMPANY	\$2568.92
8	1ST METROPOLITAN TRANSLATION SERVICES	\$7548.00		KEYSTONE EDUCATIONAL MANAGEMENT SERVICES	\$27700.00
9	403B CONTRIBUTIONS	\$279814.57		KIMES, ASHLEY	\$4654.56
10	A-1 DOORS FRAMES AND HARDWARE INC.	\$10314.91		KONE INC	\$4472.16
11	ABLE PRINTING SERVICE INC	\$2799.33		KOSSOFF, SINCLAIR	\$3000.00
12	ACHIEVE 3000, INC.	\$123983.00		L-K FIRE EXTINGUISHER	\$3005.80
13	AJAK MECHANICAL INC	\$10355.35		LAGRANGE SCHOOL DISTRICT 102	\$5326.31
14	ALL-WAYS MEDICAL CARRIERS	\$152852.01		LAKESHORE	\$11168.04
15	ALVAREZ, MARCELINA	\$93914.50		LAKEVIEW BUS LINES INC	\$8580.00
16	AMBER MECHANICAL CONTRACTORS INC	\$27941.12		LEARNING A-Z	\$2748.50
17	AMERITAS	\$50989.18		LECTORUM PUBLICATIONS	\$2898.41
18	APPLE INC	\$5060.00		LECTURA BOOKS	\$7030.00
19	ARLINGTON COMPUTER PRODUCTS INC	\$504539.72		LOPEZ, KARINA	\$4950.66
20	ARTHUR J. GALLAGHER	\$10272.00		MACNEAL SCHOOL	\$130052.04
21	AT&T	\$38105.46		MARLIN BUSINESS BANK	\$20081.28
22	AYALA, CARMEN	\$2976.32		MARTIN SUPPLY COMPANY INC	\$5429.32
23	BARAJAS, MAGDALENA	\$3221.12		MCGRAW-HILL	\$223052.05
24	BASIC BUSINESS PRODUCTS	\$4000.35		MCGRAW-HILL SCHOOL EDUCATION, INC.	\$129778.33
25	BEA YOUNG ASSOCIATES, LLC	\$30900.00		MELC PHYSICAL THERAPY SERVICES, INC.	\$29890.00
26	BERWYN GARAGE	\$44167.65		METLIFE	\$28735.03
27	BLICK ART MATERIALS	\$3198.02		MIDLAND PAPER	\$35330.34
28	BLUECROSS BLUESHIELD OF ILLINOIS	\$1362183.96		MILLER COOPER & CO, LTD	\$37611.25
29	BLUMENTHAL, ILANA	\$3663.79		MOLTER CORPORATION	\$6520.00
30	BMO HARRIS-AYALA CARD	\$3763.25		MORRISON, DIANE	\$5000.00
31	BOARD OF EDUCATION	\$219959.67		NCS PEARSON, INC.	\$47286.29
32	BOB'S DAIRY SERVICE	\$122828.78		NEOFUNDS BY NEOPOST	\$5137.73
33	BUONA BEEF CATERING	\$6720.08		NEW HORIZON FOR DEVELOPMENTALLY DISABLED	\$194232.72
34	C.A.T.C.O. INC	\$44598.00		NEXTERA ENERGY SERVICES	\$296636.52
35	CALL ONE	\$67746.41		NICOR GAS	\$31752.62
36	CAPSTONE PRESS	\$7179.81		NORTH BERWYN PARK DISTRICT	\$6000.00
37	CASE LOTS INCORPORATED	\$10119.16		OCCHEALTH & IMMEDIATE CARE OF MACNEAL	\$3009.00
38	CEFALI, VINCENT	\$2999.05		OFFICE DEPOT	\$9928.83
39	CENTERPOINT ENERGY MARKETING INC	\$94555.99		OLYMPIA MAINTENANCE INC	\$10536.45
40	CHAMPION, JEFFERY	\$3832.70		OPEN KITCHENS, INC	\$28925.33
41	CHANCELLOR, WENDY	\$77525.00		ORKIN	\$5131.83

	A	B	C	D	E
42	CHICAGO AUTISM ACADEMY, INC.	\$53601.84		P&M DISTRIBUTORS INC.	\$8822.05
43	CHICAGO BACKFLOW INC	\$4499.00		PACIFIC LEARNING, INC	\$7923.50
44	CHICAGO ELEVATOR & LIFT	\$2725.00		PAEC	\$33445.00
45	CHICAGO OFFICE PRODUCTS CO	\$8973.58		PALOS SPORTS INC	\$3721.58
46	CITY OF BERWYN	\$30507.49		PARAMONT-EO, INC.	\$6049.87
47	CLASSROOM DIRECT	\$5325.40		PEARSON EDUCATION, INC.	\$43227.67
48	COKER SERVICE INC	\$4507.48		PERMA-BOUND	\$3152.10
49	COMCAST	\$43170.00		PETTY CASH	\$6586.86
50	COMMON GOAL SYSTEMS INC	\$9808.84		PMA FINANCIAL NETWORK, INC.	\$9000.00
51	COMPUTER INFORMATION CONCEPTS, INC	\$110678.72		PREFERRED MEAL SYSTEMS INC	\$690289.53
52	CONVERGENCE TECHNOLOGIES INC	\$4139.00		PRO-ED	\$8729.97
53	COOPERATIVE ASSN FOR SPECIAL EDUCATION	\$35460.57		QUILL CORPORATION	\$10905.21
54	CORCORAN, KAREN	\$2992.92		QUINLAN & FABISH MUSIC CO.	\$5550.65
55	COSENTINO, ADRIANO	\$3623.76		QUINTANA, KAREN	\$3121.24
56	CPI	\$8387.87		R.A. JAMES CONSTRUCTION	\$40085.00
57	CREWS, JULIA	\$10669.92		RAINBOW BOOK COMPANY	\$2810.99
58	CSC LEARNING	\$2600.00		RCM DATA COPORATION	\$101624.39
59	CURRICULUM LEADERSHIP INSTITUTE	\$79083.66		REALLY GOOD STUFF INC	\$5867.66
60	CYNTHIA A. PAVESICH & ASSOCIATES, INC.	\$4265.00		RENAISSANCE LEARNING INC	\$31506.00
61	DATA CONTROL & RESEARCH LTD	\$7323.40		RIVEREDGE HOSPITAL	\$2600.00
62	DAUGHERTY SALES INC	\$6406.00		RUSH DAY SCHOOL	\$152292.00
63	DEARMAS, ANDREA LECTICIA	\$3623.76		SALERNO'S RESTAURANT	\$3719.58
64	DEMCO	\$5639.30		SANTILLAN, SANDRA	\$4745.18
65	DEVEREAUX, ROSEMARY A.	\$14950.00		SANTO SPORT STORE	\$4864.20
66	DIGITAL PAPER SOLUTIONS - DOCSTAR	\$3647.25		SASED	\$261581.16
67	DISCOVERY EDUCATION, INC.	\$56966.00		SCHAUL'S SIGNATURE CUISINE	\$6066.50
68	EASTER SEALS METRO CHICAGO	\$166263.30		SCHOLASTIC INC	\$4585.50
69	EBSCO	\$4060.92		SCHOLASTIC MAGAZINES	\$13420.96
70	ECRA GROUP INCORPORATED	\$79835.66		SCHOOL DATEBOOKS, INC	\$3224.65
71	EMPLOYEE BENEFITS CORPORATION	\$157811.88		SCHOOL SPECIALTY INC	\$69650.85
72	FATHOM MEDIA INC	\$78189.20		SCHREIER, TRACEY	\$23578.50
73	FGM INC	\$31977.15		SCHWARZ, PATRICK PHD.	\$17729.97
74	FIRST STUDENT	\$18930.20		SEAL OF ILLINOIS	\$36270.98
75	FOLLETT SCHOOL SOLUTIONS, INC.	\$36156.12		SEIU LOCAL 73	\$10775.28
76	FREUND SERVICE COMPANY	\$5628.43		SELF	\$146224.00
77	FRONTLINE - APPLITRAK	\$3045.00		SENTINEL TECHNOLOGIES INC	\$5190.96
78	GAGE, STEPHANIE	\$3221.12		SHAW MEDIA	\$5391.40
79	GAGGLE.NET INC	\$14100.00		SHERWIN WILLIAMS	\$4992.01
80	GELLER EDUCATIONAL RESOURCES INC	\$10200.00		SHI	\$318958.11
81	GEORGE SOLLITT CONSTRUCTION CO.	\$320528.50		SHOUTPOINT, INC	\$4140.00
82	GIURINI-GORDON, DINA	\$3663.76		SIMPLEXGRINNELL LP	\$31064.42

	A	B	C	D	E
83	GLENN STEARNS, CHAPTER 13 TRUSTEE	\$6900.00		SOLIANT HEALTH/BILINGUAL THERAPIES	\$178241.50
84	GOLDY LOCKS INC	\$13952.00		SOUND INCORPORATED	\$9469.76
85	GRAND PRAIRIE TRANSIT WS	\$524092.20		SPANNUTH BOILER CO.	\$7619.00
86	GROOT INDUSTRIES	\$53535.91		SSCIP	\$91015.00
87	HALLAGAN BUSINESS MACHINES	\$5180.00		STATE DISBURSEMENT UNIT	\$8816.41
88	HAUSER IZZO, LLC	\$50848.59		SUPERGREEN LANDSCAPING CORP	\$13837.00
89	HELPING HAND CENTER	\$260465.22		T-MOBILE	\$3701.57
90	HICKS, JANET M.	\$84087.00		TAPSON, MARGARET	\$2510.91
91	HILLSIDE ACADEMY (GEN. TRANSPORT)	\$2744.14		TEACHERS RETIREMENT SYSTEM	\$794309.94
92	HINCKLEY SPRINGS	\$4062.30		TELEPLUS, INC.	\$4130.00
93	HOMEFIELD ENERGY	\$30804.98		TELESOLUTIONS CONSULTANTS, LLC	\$8700.00
94	HOUGHTON MIFFLIN	\$343326.13		THE CENTER-RESOURCES FOR TEACHING AND LEARNING	\$11335.00
95	IAASE	\$8310.00		THIS	\$126335.73
96	IASA	\$4902.50		THOMAS, THERESE	\$4585.80
97	IASB-CONFERENCES	\$13493.00		THYSSENKRUPP ELEVATOR CORP	\$8560.74
98	IDES	\$19263.00		TIGERDIRECT INC	\$22121.51
99	ILL. DEPT. OF REVENUE-PD	\$286624.38		TOVAR, MARIA T.	\$2818.32
100	ILLINOIS EDUCATION ASSOCIATION-NEA	\$151257.11		TRANE U.S. INC.	\$24911.26
101	ILLINOIS EDUCATORS CREDIT UNION	\$121020.00		TREMCO	\$8950.00
102	ILLINOIS STATE POLICE	\$4215.75		TRIUMPH LEARNING	\$16745.60
103	IMAGINE LEARNING, INC	\$107280.00		TYCO INTEGRATED SECURITY	\$22896.95
104	IMRF	\$260104.19		UCP SEGUIN OF GREATER CHICAGO	\$2900.69
105	IMRF PD	\$4315.00		UNITED RADIO COMMUNICATIONS INC	\$2510.24
106	INLANDER BROTHERS, INC	\$63365.83		VALOR TECHNOLOGIES, INC	\$2650.00
107	INNOVATIVE LEARNING CONCEPTS, INC.	\$7842.96		VERIZON WIRELESS	\$18724.06
108	INSTITUTE FOR EXCELLENCE IN WRITING	\$25456.75		VS PRINTING SERVICES LLC	\$27470.84
109	INTERNAL REVENUE SERVICE	\$1459839.01		WEHRMAN, LAURA	\$6720.00
110	INTERSTATE ELECTRONICS COMPANY	\$85754.00		WEST - SCHOOLMESSENGER	\$2550.00
111	ISBE REFUND	\$7905.00		WHOLESALE BROTHERS, INC	\$8507.34
112	J. STERLING MORTON HIGH SCHOOL	\$22377.78		YONKERS, DIANNE	\$7412.50
113	JOSEPH ACADEMY AT MELROSE PARK	\$220736.66		ZONES INC.	\$6277.79
114	K12 MANAGEMENT, INC.	\$11500.00			


A	B	C	D	E	F	
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/jointagreement administrative office for public inspection.</i>					
5						
6	<b>Berwyn North School District 98</b>					
7	<b>06-016-0980-02</b>					
8						
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	ABRANTES, ELISABETE		\$1011.64		M&R ELECTRONIC SYSTEMS, INC	
13	ADAMS, JILLIAN		\$1945.80		MAILFINANCE	
14	AMERICAN APPRAISAL ASSOCIATES, INC.		\$1020.00		MCCALLION, NOLA M.	
15	APRIL BUILDING SERVICES, INC		\$1950.00		METRO PROFESSIONAL PRODUCTS INC	
16	ASCD		\$1215.00		MICHAEL'S UNIFORM COMPANY	
17	AYALA, CARMEN-MILEAGE		\$1869.00		MIDWEST INDUSTRIAL LIGHTING, INC.	
18	BALLARD & TIGHE, PUBLISHERS		\$1434.99		MIKOS-MEYER, SARAH	
19	BARNES & NOBLE		\$1322.05		MIZEREK, LINDSEY	
20	BATTERY SERVICE CORPORATION		\$1870.27		MULTI-HEALTH SYSTEMS, INC.	
21	BERWYN POLICE DEPARTMENT		\$2105.00		MURPHY, PATRICK J.	
22	BEVERLY ASPHALT PAVING CO.		\$2395.00		N2Y	
23	BLACKWELDER MANAGEMENT SOLUTIONS,		\$1225.00		NASCO	
24	BMO HARRIS-JOHNSON CARD		\$1620.14		NASH, ROBERTA	
25	BRAINPOP LLC		\$1706.25		NATIONAL LIFT TRUCK INC	
26	BUREAU OF EDUCATION & RESEARCH		\$2457.00		NEOPOST USA INC	
27	CALLAHAN, AMANDA		\$1290.00		NEW DAWN MULTISERVICES INC	
28	CAMMARATA, JILL		\$1645.00		NORTHERN ILLINOIS UNIVERSITY	
29	CATAPULT LEARNING WEST, LLC		\$1433.14		OAK PARK BAKERY	
30	CONSORTIUM FOR EDUCATIONAL CHANGE		\$1500.00		PAR	
31	CORVUS / BR BLEACHERS		\$1536.90		PARRA, ASHLEY	
32	CREMENT, EMILY T.		\$2415.84		PERIPOLE-BERGERAULT INC	
33	DORNER, JESSICA		\$2230.00		PERSONNEL CONCEPTS	
34	DRENNAN, ERIN		\$2013.20		PESI, INC.	
35	EBELING, CAROLINE		\$1935.00		PIONEER CREDIT RECOVERY, INC.	
36	EQUILIBRIUM IT SOLUTIONS INC		\$2170.00		PITSCO INC	
37	FERGUSON ENTERPRISES #1550		\$1872.44		PSYHCORP-NCS PEARSON	
38	FLINN SCIENTIFIC INC		\$2199.71		RAKOCI, MEGAN	

	A	B	C	D	E	F
39		FLINT, CHRISTOPHER S.	\$1937.50		RCM LABORATORIES, INC	\$1695.00
40		FUNDCRAFT PUBLISHING, INC.	\$1385.83		REYNOLDS, MELISSA	\$1509.00
41		GARRATT-CALLAHAN COMPANY	\$2207.43		SAVE-A-LIFE-INC.	\$1435.00
42		GILBERT PACKAGING & PROMOTIONAL	\$1108.19		SCHOOL HEALTH CORPORATION	\$1435.31
43		GROUPLINK CORPORATION	\$1598.40		SCHOOL MATE	\$1188.00
44		HARTGROVE HOSPITAL	\$1250.00		SCHOOL NURSE SUPPLY INC	\$1276.82
45		HARVEY, KRISTEN	\$1935.00		SMEKENS EDUCATION SOLUTIONS INC	\$1554.00
46		HEINEMANN	\$1794.65		SONES DE MEXICO ENSEMBLE	\$1500.00
47		HENRY, MOLLY L.	\$1497.73		ST. MARY OF CELLE	\$2400.00
48		HOME DEPOT CREDIT SERVICES	\$2080.34		STEVLIC, SHANNON	\$1095.00
49		HOSTY, SUSAN	\$1179.00		TEACHING STRATEGIES LLC	\$2233.00
50		HOUGHTON MIFFLIN HARCOURT	\$2242.08		TELE-TRON ACE HARDWARE	\$1648.27
51		HYATT REGENCY CHICAGO	\$1621.43		THERMOSYSTEMS AFTERMARKET	\$1224.74
52		IASB-PUBLICATIONS	\$1547.00		TIME FOR KIDS	\$2285.70
53		IASBO	\$2230.00		TORREZ, DENISE MAIORANO	\$1049.30
54		ICE	\$1430.00		UCP INFINTEC	\$1853.50
55		ILLINOIS INCLUDES, LLC	\$1500.00		UNITED STATES POSTAL SERVICE	\$1112.23
56		ILLINOIS OFFICE OF THE ST FIRE	\$1495.00		VACCARO, ANNE	\$1785.00
57		ILLINOIS PRINCIPALS ASSOCIATION	\$2168.00		VARITRONICS, LLC	\$2072.26
58		INTER-STATE STUDIO	\$1215.00		WATERFORD INSTITUTE	\$1800.00
59		J.W. PEPPER & SON INC	\$1220.23		WEST 40 - ISC #2	\$1734.70
60		JOHNSON, REGINA	\$1111.52		WHITE, CHRISTIE	\$1710.00
61		JONES SCHOOL SUPPLY CO INC	\$2223.39		WILLIAM H. SADLIER, INC.	\$1339.52
62		JUNIOR LIBRARY GUILD	\$1497.00		WITKOWSKY, WILLIAM	\$2255.46
63		KUBESH, NICOLE	\$1159.00		WORLD BOOK SCHOOL AND LIBRARY	\$1049.00
64		LATINO POLICY FORUM	\$1500.00		ZAHER, AMY	\$1869.02
65		LOCASTO, CHRISTINE	\$1720.00			

	A	B	C	D	E
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2					
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6	<b>Berwyn North School District 98</b>				
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10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ACCO BRANDS USA LLC	\$525.00	MARKIEWICZ, MICHELLE	\$770.00
13		ACHIEVEMENT PRODUCTS FOR	\$886.25	MATT FOUNDATION, INC.	\$985.00
14		ADVERTISING SOLUTIONS	\$669.29	MID-WEST TRUCKERS ASSOCIATION	\$881.70
15		AMERICAN SCHOOL BOARD	\$624.00	MOORE, ELIZABETH	\$580.00
16		BAUTISTA, ADAM	\$645.00	MORENO & SONS, INC.	\$972.10
17		BENCHMARK EDUCATION CO	\$623.70	MORETTI, JENNIFER	\$760.00
18		BERWYN DEVELOPMENT	\$540.00	MOTION INDUSTRIES INC	\$724.85
19		CASTRO, JACQUELINE	\$637.85	MULLEN, GEORGINE	\$595.00
20		CDI COMPUTERS (US) CORP	\$599.00	MUSIC THEATRE INTERNATIONAL	\$673.50
21		CHICAGO BEARS FOOTBALL CLUB,	\$550.00	NASSP	\$922.45
22		CORRALES, STEPHANIE	\$635.00	NESS, WILLIAM	\$628.00
23		DEENIHAN, MONICA	\$825.00	NEUCO, INC.	\$646.22
24		DELONG, MARJORIE A.	\$500.56	NIIPC	\$600.00
25		DEMAYO, EMILY	\$735.00	NUMERACY CONSULTANTS LLC	\$750.00
26		DOMAN, PAMELA	\$591.76	O'KELLY'S CUSTOM CARPET	\$575.00
27		DOMINGUEZ, MARIA TERESA	\$757.76	PIEKUT, MAUREEN	\$538.70
28		DUPAGE REGIONAL OFFICE OF	\$570.00	PLANK ROAD PUBLISHING INC	\$594.66
29		DYNAVOX SYSTEMS LLC	\$514.90	POSITIVE PROMOTIONS	\$878.41
30		FOTO HOUZE, LLC	\$599.83	PRIMOZIC, JERRY	\$740.00
31		HARDY CORPORATION	\$700.00	RESOURCES FOR EDUCATORS	\$656.00
32		HURST'S JEWELERS	\$742.00	ROMANI'S FLOWERS	\$745.00
33		IAHPERD	\$540.00	SALMAN, JENNIFER	\$660.00
34		IASSW	\$605.00	SARTORI, DANA	\$540.00
35		ID WHOLESALER LLC	\$866.98	SECRETARY OF STATE	\$597.88
36		ILLINOIS MATH AND SCIENCE	\$800.00	SOCIAL STUDIES SCHOOL SERVICE	\$507.00
37		ILLINOIS READING COUNCIL	\$545.00	SUPER DUPER PUBLICATIONS	\$771.01
38		INDIAN PRAIRIE SD 204	\$642.77	SUPREME SCHOOL SUPPLY CO	\$513.25
39		INSECT LORE	\$516.77	TALX UC EXPRESS	\$847.24

	A	B	C	D	E
40		ISLMA	\$695.00	THE MARKERBOARD PEOPLE	\$720.00
41		IXL LEARNING INC	\$747.00	TIMCO TECHNOLOGY	\$743.00
42		KAREN CRONIN, TREASURER	\$720.00	TOTAL AUTOMATION CONCEPTS INC	\$823.50
43		KOWALSKI, KATHERINE	\$595.00	WEST MUSIC CO.	\$849.45
44		LIESSE, DAVID A.	\$574.64	WIKLUND, ERIK J.	\$811.75
45		LOGIURATO, JAMES L.	\$962.50	WOODWIND & BRASSWIND	\$850.70
46		LOMEDA, HEATHER	\$780.00		



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	0
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	0
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)