

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2018				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>BERWYN NORTH SCHOOL DISTRICT 98</u>				<b>DISTRICT TYPE</b>				
10	RCDT NUMBER: <u>06-016-0980-02</u>				Elementary <input checked="" type="checkbox"/>				
11	ADDRESS: <u>6633 W. 16TH STREET, BERWYN, IL 60402</u>				High School <input type="checkbox"/>				
12	COUNTY: <u>COOK</u>				Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>SUBURBAN 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				45,670,568				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				835,034				
24	CAPITALIZED EQUIPMENT				4,405,536				
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>				<b>51,166,948</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				59				
30	KINDERGARTEN				246				
31	FIRST				248				
32	SECOND				214				
33	THIRD				274				
34	FOURTH				292				
35	FIFTH				283				
36	SIXTH				276				
37	SEVENTH				265				
38	EIGHTH				280				
39	SPECIAL				562				
40	<b>Total Elementary</b>				<b>2,999</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>2,999</b>				
49	ISBE 50-37 (06/2018) ASA18form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	1
<b>NUMBER OF ATTENDANCE CENTERS</b>	4
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,349
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	249
PART-TIME	75
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	205
PART-TIME	59
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.0341
OPERATIONS & MAINTENANCE	0.4425
BOND & INTEREST	0.0000
TRANSPORTATION	0.2530
MUNICIPAL RETIREMENT	0.2384
SOCIAL SECURITY	0.2463
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0054
TORT IMMUNITY	0.1038
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0220
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	267,693,489
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	113,961
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	18,470,851
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</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, 2018</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)		45,220,794	3,831,947	7,384	200,781	37,120		370,868	280,798	103,725
8	Investments	120									
9	Taxes Receivable	130	2,514,512	588,699		336,671	644,875			138,150	7,175
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	411,252								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		48,146,558	4,420,646	7,384	537,452	681,995	0	370,868	418,948	110,900
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	15,160			15,120					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	2,471,582	584,240		335,874	641,057			137,100	7,174
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		2,486,742	584,240	0	350,994	641,057	0	0	137,100	7,174
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		2,486,742	584,240	0	350,994	641,057	0	0	137,100	7,174
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	42,659,816	3,836,406	7,384	186,458	40,938		370,868	281,848	103,726
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		45,146,558	4,420,646	7,384	537,452	681,995	0	370,868	418,948	110,900

	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, 2018</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	6,104,588	1,321,044	0	442,632	1,133,731	0	3,581	266,997	7,954
8	Flow-Through Received/Revenue from One District to Another District	2000	277,364	0		0	0				
9	State Sources	3000	23,400,614	3,005,748	0	826,360	0	0	0	0	0
10	Federal Sources	4000	3,744,937	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>33,527,503</b>	<b>4,326,792</b>	<b>0</b>	<b>1,268,992</b>	<b>1,133,731</b>	<b>0</b>	<b>3,581</b>	<b>266,997</b>	<b>7,954</b>
12	Rec./Rev. for "On Behalf" Payments	3998	12,212,081								
13	<b>Total Receipts/Revenues</b>		<b>45,739,584</b>	<b>4,326,792</b>	<b>0</b>	<b>1,268,992</b>	<b>1,133,731</b>	<b>0</b>	<b>3,581</b>	<b>266,997</b>	<b>7,954</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	21,278,358				411,388				
16	Support Services	2000	9,635,887	3,546,523		1,294,098	716,469	0		195,816	11,321
17	Community Services	3000	116,927	0		0	10,132				
18	Payments to Other Districts & Govt Units	4000	13,638	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	0	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>31,044,810</b>	<b>3,546,523</b>	<b>0</b>	<b>1,294,098</b>	<b>1,137,989</b>	<b>0</b>		<b>195,816</b>	<b>11,321</b>
21	Disb./Expend. for "On Behalf" Payments	4180	12,212,081	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>43,256,891</b>	<b>3,546,523</b>	<b>0</b>	<b>1,294,098</b>	<b>1,137,989</b>	<b>0</b>		<b>195,816</b>	<b>11,321</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,482,693	780,269	0	(25,106)	(4,258)	0	3,581	71,181	(3,367)
24	Other Sources of Funds	7000				1,200	30,000				
25	Other Uses of Funds	8000			620				30,000		
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>(620)</b>	<b>1,200</b>	<b>30,000</b>	<b>0</b>	<b>(30,000)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,482,693	780,269	(620)	(23,906)	25,742	0	(26,419)	71,181	(3,367)
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>40,177,123</b>	<b>3,056,137</b>	<b>8,004</b>	<b>210,364</b>	<b>15,196</b>		<b>397,287</b>	<b>210,667</b>	<b>107,093</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>42,659,816</b>	<b>3,836,406</b>	<b>7,384</b>	<b>186,458</b>	<b>40,938</b>	<b>0</b>	<b>370,868</b>	<b>281,848</b>	<b>103,726</b>

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, 2018</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, 2018 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:											
6	<b>BERWYN NORTH SCHOOL DISTRICT 98</b>	<b>6633 W. 16th Street, Berwyn IL 60402</b>					<b>(708) 484-6200</b>			<b>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, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</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, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	6,104,588	1,321,044	0	442,632	1,133,731	0	3,581	266,997	7,954	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	277,364	0		0	0					
16	State Sources	3000	23,400,614	3,005,748	0	826,360	0	0	0	0	0	
17	Federal Sources	4000	3,744,937	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		<b>33,527,503</b>	<b>4,326,792</b>	<b>0</b>	<b>1,268,992</b>	<b>1,133,731</b>	<b>0</b>	<b>3,581</b>	<b>266,997</b>	<b>7,954</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>31,044,810</b>	<b>3,546,523</b>	<b>0</b>	<b>1,294,098</b>	<b>1,137,989</b>	<b>0</b>		<b>195,816</b>	<b>11,321</b>	
20	Other Sources/Uses of Funds		0	0	(620)	1,200	30,000	0	(30,000)	0	0	
21	<b>Beginning Fund Balances - July 1, 2017</b>		<b>40,177,123</b>	<b>3,056,137</b>	<b>8,004</b>	<b>210,364</b>	<b>15,196</b>	<b>0</b>	<b>397,287</b>	<b>210,667</b>	<b>107,093</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2018</b>		<b>42,659,816</b>	<b>3,836,406</b>	<b>7,384</b>	<b>186,458</b>	<b>40,938</b>	<b>0</b>	<b>370,868</b>	<b>281,848</b>	<b>103,726</b>	

	A	B	C	D	E	F
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</b></i>					
4						
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>	
13	<u>Salary Range: \$60,000 - \$89,999</u>		<u>Salary Range: \$90,000 and over</u>			
14	ALEMAN, JENNIFER M	BURGOS, CYNTHIA	BARRY, BRIDGET MCGREAL	ABRANTES, ELISABETE J	AMBUTAS, LIGIJA MARIJA	
15	BANSBACH, JENNA LYNN	CARNEY MOLNOR, ROSELEEN	BENITEZ LEON, GUILLERMO	ALLAWAY, JILL C	AYALA, CARMEN IRIS	
16	BARRETT, ANNA KATHERINE	JAMES, IMANI JAMILA	BERGERON, MICHELLE N	ALUISE, KAREN LYNN	BAUER, KRISTEN N	
17	BENAROYA, KAREN W		BERTANE, MAX J	ALVARADO, CARISA B	BLECHA-NORWICH, SARAH MARIE	
18	BERGTHOLD, SUSAN G		BOUCHARD, NICHOLAS IAN	ANDREONI, JENNIFER KATHLEEN	BOEMO, PHYLLIS L	
19	BOOSE, VONJA L		BURKOVSKIY, FELICIA F	APOLLO, JENNIFER SARA	BULSTER, LINDA ANN	
20	BURTON, ANNIE LAURA JANET		CEFALI, VINCENT FRANK	ARMSTRONG, RHAPSODY GRIFFIN	CLINE, RACHEL J	
21	CASTRO, ELVIS		CIROLIA, CORI LYNN	BARRAGAN, EDEN	CLOHERTY, NADINE M	
22	CHEATHAM, TOMMY E		CONIGLIO, NICOLE MICHELLE	BAUTISTA, ADAM P	CORCORAN, KAREN L	
23	CHICOINE, KELLY ANN		DIAZ, YAJIRA M	BEATTIE, DANA ANN	CROOK, CHRISTINE FRANCES	
24	CLARK, KELLY A		EBERSOLD, LAUREN ELIZABETH	BIEDRON, KATHLEEN MARY ELIZABETH	DELEONARDIS, CHARLES J	
25	CONIGLIO, KIMBERLY ANN		FENTON, JOHN V	BLUMENTHAL, ILANA R	EBERSOLD, BARBARA Q	
26	CURTIS, ROBERT C		FRALICH, ALYSSA DANIELLE	BOPP, KAREN M	GAGE, STEPHANIE	
27	CZYZEWSKI, SHANNON MARIE		GARDUNO, JESSICA	BREJCHA, KELLY JEAN	GOLDMAN, STACY BETH	
28	DIDATO, CHRISTOPHER CHARLES		HELMS, TAYLOR N	BRICHTA, JANICE M	HARTLESS, JESSICA M	
29	DONNELLY, ERIC J		HIBBLER, NICHELLE I	CALLAHAN, AMANDA B	JAIME, MARGARITA LUISA	
30	DOUGLAS, ROANNA V		HICKEY, KATHERINE M	CAMMARATA, JILL A	JANOSO, JENNIFER M	
31	DYBIS, LINDA S		HOLLINGER, ALYSS C	CAMPBELL-DZIAK, SHERRY A	KINGOS, JAMI L	
32	EBELING, CAROLINE E		JEDLOWSKI, NICOLE FRANCES	CAPONIGRI, MICHAEL VINCENT	KOCHAN-CASTRO, TERESA MARIE	
33	ESPY, ERIK WILLIAM		KARG, RYAN P	CAREY, ALICIA LEE	KUBESH, NICOLE R	
34	FISCHER, JACQUELYN LEE		KAZAGLIS, CHRISTOPHER JON	CARROLL, DONNA I	LEVINSKY, LISA A	
35	FLEMING, SUSAN JAYNE		KIERSCHT, CHARLES JOHN	CASTILLO, ADRIANA	LOMONACO, LYNN M	
36	GORDON, ALPHAAUS DENICE		KIM, CHARLES Y	CASTILLO, CELIA	LOPEZ, FRANCELIA CAROLINA	
37	GREEN, IRYNA LEONARDOVNA		LYNCH, KELLY ANN	CASTRO, JACQUELINE	MCCARTHY, MARIA T	
38	GREEN, MARY LOUISE		MCCONKEY, KELLY	CHESTER, THOMAS ALEXANDER	MCSWINEY, ROSALEEN	
39	HARMON, ANN THERESE		MEYER, SARAH REBECCA	CHRISTOFANELLI, CARA JEAN	MEDINA, CAROLYN ANN	
40	HAUSWALD, CAROL LYNN		MOGOROVIC, STEPHANIE KAT	CIOE, NANCY	MILLER, DONNA MARIE	
41	HENSLE, ROSE MARIE		MONTES, ABIGAIL RAE	CLEARY, MARITZA	MITCHELL, STEPHANIE BETH	
42	JAMES, AMIR RASHAAD		NEFF-ALAMILLO, MELISSA MARIE	COOGAN, MAUREEN P	MONGELLO, MARIA M	
43	JAY, AUDREY LAUREE		NUNEZ-DELEON, YULISSA	CORRALES, STEPHANIE ERIN	MOORE, ELIZABETH JEAN	
44	JIMENEZ, FLOR		OBRIEN, KATHLEEN MARIE	CRESPO, VERONICA	MULLEN, GEORGINE M	
45	JOHNSON, ROSEMARY MONNAT		PARDUN, LIA TERESA	CROWLEY, JASON M	MYERS, JEAN M	
46	JONES, ALICE		RAMIREZ, VERONICA ANN	CULVER, MIA ROSE	OHARE, VICKI L	
47	KIMES, ASHLEY NICOLE		SANCHEZ, GINA CARR	DALTON, KAY LYNN MARIE	OMARTIN, JACINTA LILLIAN	
48	KOLECKE, RACHELLE		SEMERIA, OLIVIA A	DANEK-PARKER, JENNIFER E	PAPIERSKI, ARLYN MARIE	
49	KUMOR, LINDA C		SHARIFFSKUL, LISA MARIE	DEARMAS, ALEJANDRO LUIS	PARKER, GINA LOUISE	
50	LESTINA, MEGAN E		SLIMAK, SUSANNE ROSE	DEARMAS, ANDREA LETICIA	PARVIN, GERLINDE M	
51	LINDSEY, LESLIE LADONNA		SMOLARCZYK, CARI ANN	DEENIHAN, MONICA LEE	PENA, JENNIFER MAY	
52	LINNEAR, LAMAR N		SOMMAR, SHELBY C	DEMAYO, EMILY BRINER	RACANELLI, ELIZABETH RYAN	
53	LOPEZ, TAMARA LYNN		SZYMCZAK, EMILY A	DEVITT, KIMBERLY ANN	ROCHE, AMY L	

	A	B	C	D	E	F
54		LOPEZ-MINEO, CLELIA ROXANNA		TAYLOR, BIANCA A	DORNER, JESSICA JEAN	SARTORI, DANA L
55		MACKENZIE, NIGEL GROVES		THOMAS , HILLARY E	DUBY, TARALYN KAY	SLATER, KAREN L
56		MATTUCCI, JENNIFER BETH		TOWNSEND, LINDSEY GRACE	ELLIS, SARAH LYNN	SMITH, MICHELLE
57		MAYES, HEATHER LYNNAE		TRZEBNY, ERICA GREY	EVASHENK JR, GARY LEE	SORENSEN, MARY ANNE
58		MCKNIGHT-HILL, CYNTHIA		VAN, ELIZABETH MARIE	FISH, KAREN QUINTANA	TAPSON, MARGARET V
59		MERRIGAN, DANIEL JOSEPH		ZWETTLER, ALLAN J	FULTON, KRISTY ANN	THILL, DENA KRISTY
60		MORENO, MARTEN			GARCIA, IVAN A	TRUMBULL, JOHN EMMETT
61		MORETTI, JENNIFER ANN			GIURINI-GORDON, DINA	VERNOLA, GINA
62		MURRAY, KATHRYN FRANCES			GLADSTEIN, STEPHANIE M	VICARS, MARY MARGARET
63		NUNLEY, BAILEY R			GREICIUS, SANDRA A	VOLIN, LORIANN R
64		OBERDIECK IV, EDWARD j			HAMMERAND, BARBARA A	WITKOWSKY JR, WILLIAM W
65		PATAN, MIATA CHANTELE			HARRIS, KARI LYNN	ZAHER, AMY M
66		PAYNE-HAMMON, ANDREA			HARVEY, KRISTEN MARIE	ZOGG, KAREN PATRICIA
67		PERE, ANN LUCILLE			HEINE, KAYLA MARIE	
68		PHILLIPS JR, MELVIN F			HENDERSON, MARGARET ANNE	
69		PIERSON, MELISSA ANNE			HENNING, BRIDGET C	
70		QUIROGA, ELSA			HERNANDEZ, FAVIOLA	
71		ROACH, LESLIE			HINCHLEY, LAUREN HALLIE	
72		ROBERSON, FRANK			HINES, ASHLEY MARIE	
73		SALVITTI, AMY M			HOSTY, SUSAN ELIZABETH	
74		SELWA, NICHOLAS S			HOVEL, DANA KATHERINE	
75		SHIELDS, COURTNEY ANN			JAIME, OSVALDO	
76		SMITH, NICKOLAS A			JOSEY, F ALLEN	
77		SMITH, PATRICIA LYNN			KARNS, KELLY ELIZABETH	
78		SMITH, VENUS K			KEARNS JR, JAMES	
79		SUMMERVILLE, JAMAL AKEEM RASCHI			KELLY, JENNIFER M	
80		TITO, STEVANA			KEYSBOE, MICHAEL S	
81		TSAGANOS, GEORGIA ROMBAKIS			KNIGHT, ALLISON ANNE	
82		WATTS, JOHNNETTA DENISE			KOSIN, CATHERINE E	
83		WEBER, SUSAN MARIE			KOWALSKI, KATHERINE MARIE GIANATASIO	
84		WEEKS, DEBORAH KAREN			KOZERSKI, KATHERINE ANN	
85		WILKINSON, SCOTT D			KUCERA, KATHERINE L	
86		YAGHOUBI, POUPAK			KUCZAK, ANGELA R	
87		ZARANKO, ZOE MARIE			LANE, KRISTA LINNEA	
88					LARA, NICOLE MEGAN	
89					LAURETO, MADALYN S	
90					LEE, NERISSA E	
91					LEWIS, JOSEPHINE W	
92					LOMEDA, HEATHER CHRISTINE	
93					LOPEZ, JESSICA	
94					MAIN, KRISTEN JOY	
95					MANN, BETH MARY	
96					MARKIEWICZ, MICHELLE E	
97					MARTINI, MICHAEL R	
98					MCCABE, CARI ANN	
99					MCCALLION, NOLA MARY	
100					MCGOWAN, KATHLEEN BARBARA	
101					MCSURLEY, JENNIFER L	
102					MENDEZ, CANDACE A	
103					MIZEREK, LINDSEY MARIE	
104					MOKRY, LINDA M	
105					MOYER, KELLI MARIE	
106					MUCHA, BRIAN STANLEY	
107					MUCHA, KRISTY LEE	

	A	B	C	D	E	F
108					MURGUIA, MICHAEL	
109					NIKITOW, JAIME REBECCA	
110					NUNES, MARK W	
111					ORTIZ, SARAH B	
112					OSTROM, LYNNE A	
113					PADER, LINDA A	
114					PAHL, MARCELLA P	
115					PARRA, ASHLEY LYNN	
116					PENA, PATRICIA	
117					PEREZ, JULIA ESTHER	
118					PETERS, AMELIA L	
119					PETERSON, MELANIE MARIE	
120					PICHARDO, ELVIRA	
121					PINCUS, LAURA ANNE	
122					QUILTY, LORI JENNIFER	
123					RACHUY, TERESA ANN GIANATASIO	
124					RAKOCI, MEGAN JANE	
125					RANUCCI, MARCUS A	
126					RASSANO, JOSEPH PAUL	
127					REICH, KATHRYN A	
128					RESENDEZ, ROSALINA	
129					REYNOLDS, MELISSA MARIE	
130					RIGGIO, ANGELA M	
131					SALMAN, JENNIFER	
132					SCALA, JOELLEN M	
133					SCHEUNEMAN, MARGARET E	
134					SCHOENLE, LAURIE ANN	
135					SIMON, BONITA A	
136					STEARNS, ERIN M	
137					STEVLIC, SHANNON KATHLEEN	
138					STORINO, DOMINIC J	
139					STRISKA, F HOLLY	
140					SZYCHLINSKI JR, JON A	
141					TARBOX, BEVERLY S	
142					THOMAS, THERESE MARIE	
143					TLUSTY, SARA CATHERINE	
144					TORRES EARLE, MICHEL	
145					TORRES, JACQUELINE	
146					TOVAR, MARIA TRINIDAD	
147					TREKAS, DINA M	
148					TRUPPA, ROSEANN	
149					VACCARO, ANNE RENEE	
150					VALE, DAVID RODOLFO	
151					WALTERS, SHANNON RENA	
152					WATTS, ERIN E	
153					WEAR, CHRISTINE MARGUERITE	
154					WEHRMAN, LAURA E	
155					WHITE, CHRISTIE MARIE	
156					WIKLUND, ERIC J	
157					WOOD-NYGRN, ROSEMARY BEVERLY	
159						
160						
161						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	A	B	C	D	E	F
162		<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 and over</u>	
163						
164		ADAMS, JOSHUA R	ALVARADO, VANESSA	BARAJAS, MARIA TERESA	ALEMAN, ROSALIA M	
165		AMADOR, DORA MARIA	ANFUSO, CARLA A	BARRON, MARIA E	ARREDONDO, ANA C	
166		ARREDONDO, LUIS A	ARREDONDO, LUIS FERNANDO	CANO, RAQUEL	COLOSIMO, ALBERTO R	
167		AVILA, SANDRA	CALVELLO, DONNA M	CHAVEZ, RAMON G	DOHERTY, JULIANNE RUTH	
168		BAHENA, ANA ELSA	CHAVEZ, BLANCA ESTELA	DORN, JACQUELINE M	HUDSON, DON L	
169		BARRON, ISAIAS	CRONIN, KAREN A	ESCAMILLA, DANIEL J	JOHNSON, REGINA	
170		CAIRO, FRANK BEN	DELARIVA, SELENA	FUENTES, LETICIA	LALLY, NOREEN SUSAN	
171		CANNEDY, RICHARD D	EICHHOLZ, JEFFREY M	GOMEZ, ANDRES C	LUEVANO, MICHELLE NICOLE	
172		CANO, LUCIA	ESCAMILLA, GLORIA E	GONZALEZ, PATRICIA YVETTE	MATUSINEC, CAROL A	
173		CASTANEDA ENRIQUEZ, JAIME	ESTRADA, CRISTINA	GROSS, THOMAS J	MURDENT, MATTHEW K	
174		CASTANEDA, CELINA D	FEDELE, LORA LYN	GUERRERO, FRANCISCO S	NESS, WILLIAM ROBERT	
175		CASTANEDA, ELISA A	FRANCO, SILVIA A	HERNANDEZ, CHRISTINA ALICIA	SANDOVAL, DAVID	
176		CHENG, VIRGILIA	FRANK, MAUREEN	HERRERA, EMMA LOPEZ	VIEU, SCOTT PHILLIP	
177		CORONADO, OLGA REYNA	GARCIA, CARMEN MERCEDES	HICKMAN, SHERRY	WILLIAMS, KAREN L K	
178		CORTES, DOLORES	GIPAN, TENSU SUAREZ	KANE, ANTHONY C		
179		CORTES, LETICIA	HARTMANN, MADONNA L	KNEZEVIC, DAVID		
180		CRUZ-RIOS, EDNA	HIBBLER, GAIL R	KOEHLER, DEBRA LEE		
181		DELARIVA, MARIA A	HURTADO, MARISOL	KUSPER, MARY THERESE		
182		DELEON, BARBARA MELISSA	IBARRA, JESSICA	LOPEZ SR, STEVEN A		
183		DELFIACCO, CYNTHIA J	JOHNSON, ANGELA R	LOPEZ, HORACIO M		
184		DELGADO, LOURDES	LEATO, LINDA MARIE	LOPEZ, NANCY		
185		DIAZ, MARIA CRISTINA	LOPEZ, IRMA YOLANDA	MAHONEY, MARY M		
186		ESCAMILLA, DANIEL	LUEVANO-NEGRETE, DOLORES	MENDIOLA JR, OSCAR CARLOS		
187		ESTRADA, PATRICIA	MARQUEZ, JUANITA GONZALEZ	MIRANDA, MARIA D		
188		FERNANDEZ, MARISELA	MASCIO, JOE M	NAVA-MANGABAT, CLAUDIA		
189		FIGUEROA, JOSEFINA	MUNOZ, MARIA ELENA	OLCHOWKA, KELLY M		
190		GANDARA-GALLARDO, ANNETTE L	MUSIAL, ARLENE E	PEREZ, CRISTINA		
191		GARCIA JR, ALBERT P	NICHIN, SANDRA M	PFOLSGROF, CAROL ANN		
192		GARCIA, SANDRA	OCAMPO, FRANCISCA	REYES, MARK		
193		GARCIA, WINNIE A	ORTEGA, SANTA G	SANCHEZ-MERCADO, BETHZAIDA		
194		GRABARCZYK, JAMES M	PARRIS, KATHLEEN ALICE	SILVA DE LA TORRE, IVONNE		
195		GUSTAFSON, VERONICA LYNN	PATENOUE, MARISA	STEICHEN, REBECCA		
196		GUTIERREZ, JOSHUA CONRADO	PEREZ, VANESSA	TALLUNGAN, RAYMOND E		
197		GUTIERREZ, TINA LOUISE	QUINONES, SUSANA	TORRES, DIANA AVILA		
198		GUZMAN, MARIA JUANA	RICO, MARIA CRISTINA	WESTBERRY, PAULA JERALYN		
199		GUZMAN, ROSA M	ROMERO, LEONEL	WETTER, RAMONA LISA		
200		HERNANDEZ, BENJAMIN H	SALOMONE, OLIVIA	ZAVALA, FRANCES M		
201		HERNANDEZ, MARIA C. CELIA	SAWICKI, VICTORIA F			
202		HERNANDEZ, MARIA D.	SCHLICHTING, KARRIE E			
203		HERNANDEZ, MOEGI YULEE	SIAVICHAY, ROCIO INIGUEZ			
204		HERNANDEZ, ROQUE ANTONIO	SMITH, ERICKA SHEREE			
205		HERRERA, ADRYAN MANUEL	TAMAYO, MARIA LEONOR			
206		JIMENEZ, HERMAN	VANDER NAALD, LINDA A			
207		JOHNSON, WILLIAM	VILLAGOMEZ, LUISA			
208		KENNEALLY, SHANE P	VILLEGAS, ABELINA			
209		KUKLA, RYAN JOSEPH	WOLD, DOUGLAS A			
210		KUTA, MARCUS ANTHONY	YAKES, JOLENE ELIZABETH			
211		LILL, GREGORY BRUCE				
212		LOPEZ, CECILIA				
213		LOPEZ, LYANIS TERESA				
214		LOPEZ, MARISOL				
215		MARISCAL, ELIZABETH				



	A	B	C	D	E	F
216		MARTINEZ, OFELIA				
217		MCBRIDE, JORDAN				
218		MCELROY, FELICIA A				
219		MERCADO, MIGUEL ANGEL				
220		MERCADO, VICTOR M				
221		MEYER, HALEY ELIZABETH				
222		MIRANDA, ROSA E				
223		MONTANTE, JAQUELYN ROSE				
224		NAGLER, DANIEL ISAAC				
225		NGUYEN, NHUAN HAI				
226		OCEGUERA, ALEJANDRO				
227		OCHOA, SYLVIA				
228		OJEDA, CHRISTOPHER A				
229		ORAHA, JANICE				
230		OROZCO, ANGELA				
231		PERALTA, VANESSA				
232		PINEDA, SUCELI LICET				
233		PLAZA, MADELYN				
234		PODGORSKI, PETER				
235		RICHARDS, KATHLEEN CELESTE				
236		RIOS-GUZMAN, DANIEL				
237		RIVERA, CHRISTIAN ANDRES				
238		RODRIGUEZ, ZORAIDA				
239		ROMERO, OLGA MARICELA				
240		RUIZ, CRISELDA				
241		RUIZ, JOEL C				
242		RUIZ, MARIA				
243		RUSSELL, TONNETTE				
244		SANCHEZ, REYNA				
245		SCOTT, NICOLE L				
246		SCOTT, RENEE A				
247		STREJC, KAYLA MARIE				
248		SWIDER, MATTHEW KEITH				
249		SWIDER, STEPHANIE				
250		TITO, MARCO				
251		TORRES, LUCRECIA				
252		VALSKIS, ELIZABETH JANET				
253		VEGA, MARIA LOURDES				
254		VILLAGOMEZ MATZA, CRYSTAL				
255		WACHOWSKI, JENNIFER L				
256		WACHTER, MARGARET				
257		WIERSMA, XOCHITL KRISTY				
258		ZACARIAS, SOCORRO				
259		ZUCARO, LUCY OLGA				
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1	<b>Payments over \$2,500, excluding wages and salaries.</b>			
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>			
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>			
4				
5	BERWYN NORTH SCHOOL DISTRICT 98			
6	06-016-0980-02			
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
8				
9	1236-NCPERS - IL IMRF	\$3,296.00		LED TRANQUILITY, INC
10	1ST METROPOLITAN TRANSLATION SERVICES	\$4,506.50		LUCAS-RUPPERT, ANTONIA
11	403B CONTRIBUTIONS	\$473,826.16		MAILFINANCE
12	ABDO-SPOTLIGHT-MAGIC WAGON	\$3,093.10		MARILYN O. MARSHALL, CHAPTER 13 TRUSTEE
13	ACCELERATE LEARNING, INC.	\$122,442.40		MARKLUND CHILDREN'S HOME
14	ACHIEVE 3000, INC.	\$90,801.00		MARLIN BUSINESS BANK
15	AJAK MECHANICAL INC	\$44,922.00		MASONRY TECHNOLOGIES
16	ALL-WAYS MEDICAL CARRIERS	\$79,304.50		MCGRAW-HILL SCHOOL EDUCATION, INC.
17	ALVAREZ, MARCELINA	\$93,251.48		MELC PHYSICAL THERAPY SERVICES, INC.
18	AMBER MECHANICAL CONTRACTORS INC	\$4,090.35		METLIFE
19	AMERITAS	\$109,043.97		MICE MOB EXTERMINATORS, INC
20	APPLE INC	\$10,653.00		MICHAEL'S UNIFORM COMPANY
21	ARDOR HEALTH SOLUTIONS	\$93,674.25		MIDLAND PAPER
22	ARTHUR J. GALLAGHER	\$16,524.00		MIDWEST TRANSIT EQUIPMENT INC.
23	AT&T	\$5,186.21		MILOU, ERIC
24	AUTISM BEHAVIOR AND CHILDHOOD SERVICES, INC.	\$27,940.11		MOLTER CORPORATION
25	BARNES & NOBLE	\$26,742.11		N2Y
26	BERWYN GARAGE	\$45,888.82		NCS PEARSON, INC.
27	BERWYN SOUTH SCHOOL DISTRICT 100	\$10,450.00		NEOFUNDS BY NEOPOST
28	BGTM LLC, MOSS ENTERPRISES	\$57,205.00		NEUCO, INC.
29	BLICK ART MATERIALS	\$4,869.90		NEW DAWN MULTISERVICES INC
30	BLUECROSS BLUESHIELD OF ILLINOIS	\$2,802,242.65		NEW HORIZON FOR DEVELOPMENTALLY DISABLED
31	BMO HARRIS-AYALA CARD	\$48,875.96		NEXTERA ENERGY SERVICES
32	BMO HARRIS-JOHNSON CARD	\$42,533.24		NICOR GAS
33	BOARD OF EDUCATION	\$221,711.15		NORTH BERWYN PARK DISTRICT
34	BOOKSOURCE	\$3,693.21		NORTH-WEST DRAPERY SERVICE, INC
35	BRAINPOP LLC	\$8,695.35		NUNEZ BILINGUAL SPEECH AND LANGUAGE THERAPIES
36	BRITTEN SCHOOL	\$290,499.30		NUNEZ BILINGUAL SPEECH AND LANGUAGE THERAPIES
37	BUONA BEEF CATERING	\$5,525.40		NUTOYS LEISURE PRODUCTS, INC.
38	CALL ONE	\$169,740.65		OFFICE DEPOT
39	CAPITAL MELIORATION LTD	\$16,275.00		OLYMPIA MAINTENANCE INC
40	CAPSTONE	\$3,350.17		OPEN KITCHENS, INC

	A	B	C	D
41	CAPSTONE PRESS	\$4,308.67		OPEN UP RESOURCES
42	CASE LOTS INCORPORATED	\$18,306.04		ORIENTAL TRADING CO INC
43	CDW GOVERNMENT INC	\$3,321.51		ORKIN
44	CENTER FOR TEACHING FOR BILITERACY, LLC	\$10,400.00		OTUS, LLC
45	CENTERPOINT ENERGY MARKETING INC	\$66,117.13		P&M DISTRIBUTORS INC.
46	CHANCELLOR, WENDY	\$85,164.50		PACINI, VICTOR
47	CHICAGO AUTISM ACADEMY, INC.	\$51,727.04		PALOS SPORTS INC
48	CHICAGO BACKFLOW INC	\$4,496.00		PARAMONT-EO, INC.
49	CHICAGO OFFICE PRODUCTS CO	\$22,039.08		PERSPECTIVES, LTD
50	CHRISTINE CROOK - NBEA TREASURER	\$6,690.00		PETERS & ASSOCIATES, INC
51	CITY OF BERWYN	\$34,034.90		PETRAUSKAS, ANTHONY
52	COKER SERVICE INC	\$3,199.11		PETTY CASH
53	COMCAST	\$37,447.31		PREFERRED MEAL SYSTEMS INC
54	COMPUTER INFORMATION CONCEPTS, INC	\$104,728.00		PRO-ED
55	CONN-SELMER, INC.	\$45,781.05		PROJECT GREEN ENVIRONMENTAL SOLUTIONS INC
56	CONSORTIUM FOR EDUCATIONAL CHANGE	\$3,375.00		QUILL CORPORATION
57	COOPERATIVE ASSN FOR SPECIAL EDUCATION	\$18,113.00		QUINLAN & FABISH MUSIC CO.
58	CREMENT, EMILY T.	\$2,537.58		RAINBOW BOOK COMPANY
59	CURRICULUM LEADERSHIP INSTITUTE	\$54,317.98		RALLY! EDUCATION, LLC
60	DANCING CLASSROOMS	\$33,800.00		RCM DATA COPORATION
61	DAUGHERTY SALES INC	\$7,434.00		RIDDIFORD ROOFING COMPANY
62	DEMCO	\$3,363.37		ROBERT CROWN CENTER
63	DIGITAL PAPER SOLUTIONS - DOCSTAR	\$3,647.25		RUSH DAY SCHOOL
64	DISCOUNT SCHOOL SUPPLY	\$4,261.08		S.A.S. GLASS
65	DISCOVERY EDUCATION, INC.	\$10,400.00		S.E.A.L. SOUTH
66	EASTER SEALS METRO CHICAGO	\$183,717.58		SACRE, ANTONIO B.
67	ECRA GROUP INCORPORATED	\$48,723.00		SANTILLANA USA PUBLISHING CO
68	EDGE DOCUMENT SOLUTIONS	\$3,057.41		SASED
69	EDLIO	\$6,158.00		SCHAUL'S SIGNATURE CUISINE
70	EDUCATORS PUBLISHING SERVICE	\$6,233.45		SCHOLASTIC INC
71	EMPLOYEE BENEFITS CORPORATION	\$135,079.94		SCHOLASTIC MAGAZINES
72	EUGENE MATTHEWS INC	\$11,800.00		SCHOOL HEALTH CORPORATION
73	EVERY VETERAN COUNTS	\$74,190.00		SCHOOL SPECIALTY INC
74	FAMILY BRIDGES	\$3,000.00		SCHWARZ, PATRICK PHD.
75	FATHOM MEDIA INC	\$68,876.10		SEIU LOCAL 73
76	FERRUSGUIA, JOSE-FERRUSK CONSTRUCTION	\$21,940.00		SELF-ISDLAF
77	FGM INC	\$43,157.34		SERVICE TODAY DBA SERVICEMASTER
78	FIRST STUDENT	\$3,684.70		SHAW MEDIA
79	FOLLETT SCHOOL SOLUTIONS, INC.	\$45,104.80		SHERWIN WILLIAMS
80	FORECAST 5 ANALYTICS	\$14,000.00		SHI
81	FRANK COONEY COMPANY INC	\$9,563.02		SHOUTPOINT, INC
82	FREUND, RICHARD M	\$7,090.49		SIMPLEXGRINNELL

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83	FRONTLINE - APPLITRAK/AESOP	\$13,218.28		SMITH, VENUS
84	G&G CORPORATION	\$19,813.01		SOLIANI HEALTH/BILINGUAL THERAPIES
85	GAGGLE.NET INC	\$14,310.00		SPANNUTH BOILER CO.
86	GARRATT-CALLAHAN COMPANY	\$2,550.00		SPECIALTY FLOORS INC
87	GASSESMITH & MICHALESKO, LTD.	\$23,750.00		SSCIP
88	GIANT STEPS ILLINOIS, INC	\$26,833.48		ST. MARY OF CELLE
89	GILBERT PACKAGING & PROMOTIONAL SERVICES	\$2,612.12		STANTON MECHANICAL
90	GOLDY LOCKS INC	\$5,742.00		STATE DISBURSEMENT UNIT
91	GRAND PRAIRIE TRANSIT WS	\$545,891.25		STEINHARDT BUILDERS, INC
92	HAMERAY PUBLISHING GROUP	\$7,568.00		STU'S ABSOLUTE INSPECTIONS, INC
93	HANNAHS MAINTENANCE	\$4,300.00		SULLIVAN'S PLBG & HTG INC
94	HANNIG, TIM	\$3,690.00		SUPPLYWORKS
95	HAUSER, IZZO, PETRARCA, GLEASON & STILLMAN LLC	\$30,525.21		TABLEU SOFTWARE, INC.
96	HEALY, JILLIAN	\$25,000.00		TEACHERS RETIREMENT SYSTEM
97	HEARTLAND BUSINESS SYSTEMS	\$150,676.07		TEACHING STRATEGIES LLC
98	HELPING HAND CENTER	\$365,905.86		TELESOLUTIONS CONSULTANTS, LLC
99	HICKS, JANET M.	\$91,534.00		THE BUSINESS & EDUCATION LEADERSHIP AUTHORITY
100	HINCKLEY SPRINGS	\$3,947.91		THE CENTER-RESOURCES FOR TEACHING AND LEARNING
101	HOME DEPOT CREDIT SERVICES	\$2,745.02		THE FLIPPEN GROUP, LLC
102	HOUGHTON MIFFLIN	\$4,969.29		THE MARKERBOARD PEOPLE
103	IAASE	\$2,955.00		THIS
104	IASB-CONFERENCES	\$6,465.00		THOMAS, THERESE
105	IASB-PUBLICATIONS	\$4,195.00		THYSSENKRUPP ELEVATOR CORP
106	IL DEPT. OF EMPLOYMENT SECURITY (IDES)	\$13,112.14		TIERNEY BROTHERS, INC.
107	IL MTSS NETWORK	\$11,251.23		TIMBERLINE BILLING SERVICE LLC
108	ILL. DEPT. OF REVENUE-PD	\$961,847.12		TOP ECHELON CONTRACTING, LLC
109	ILLINOIS EDUCATION ASSOCIATION-NEA	\$165,086.00		TOTAL AUTOMATION CONCEPTS INC
110	ILLINOIS EDUCATORS CREDIT UNION	\$37,310.00		TRANE U.S. INC.
111	ILLINOIS PRINCIPALS ASSOCIATION	\$3,729.00		TREBRON COMPANY INC
112	IMAGINE LEARNING, INC	\$133,010.00		TREMCO
113	IMRF	\$715,083.71		TWIST OFFICE PRODUCTS
114	IMRF PD	\$34,551.60		TYCO INTEGRATED SECURITY
115	INSTITUTE FOR EXCELLENCE IN WRITING	\$14,051.00		U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS
116	INTER-STATE STUDIO	\$7,066.84		UCP SEGUIN OF GREATER CHICAGO
117	INTERNAL REVENUE SERVICE	\$3,651,995.73		UNIQUE PRODUCT & SERVICE CORP
118	INTERSTATE ELECTRONICS COMPANY	\$62,951.00		UNITE PRIVATE NETWORKS
119	ITSAVVY LLC	\$118,173.37		UNIVERSAL TAXI DISPATCH
120	JCD REPAIR, LLC	\$3,778.99		UPSLOPE SOLUTIONS
121	JOHNSON CONTROLS FIRE PROTECTION	\$5,087.85		VARITRONICS, LLC
122	JOSEPH ACADEMY AT MELROSE PARK	\$161,386.70		VERIZON WIRELESS
123	KAPLAN EARLY LEARNING COMPANY	\$5,615.10		VS PRINTING SERVICES LLC
124	KEYSTONE EDUCATIONAL MANAGEMENT SERVICES	\$43,216.00		WAREHOUSE DIRECT

	A	B	C	D
125	KONE INC	\$12,830.44		WEBSTER, MCGRATH AND AHLBERG, LTD
126	L-K FIRE EXTINGUISHER	\$3,029.95		WENGER CORPORATION
127	LAKESHORE	\$8,469.64		WEST 40 - ISC #2
128	LAKESHORE RECYCLING SYSTEMS	\$28,179.48		WEST 40 REGIONAL SAFE SCHOOLS PROGRAM
129	LAKEVIEW BUS LINES INC	\$6,604.80		WOODRIDGE SCHOOL DISTRICT 68
130	LEARNING A-Z	\$4,047.50		WORTH AVE GROUP, LLC
131				ZANER-BLOSER
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7	<u>Aggregate Amount</u>
8	
9	\$66,735.00
10	\$2,875.00
11	\$2,948.90
12	\$8,208.00
13	\$52,805.00
14	\$20,081.28
15	\$4,670.00
16	\$50,521.87
17	\$30,100.00
18	\$57,613.70
19	\$9,840.00
20	\$2,659.58
21	\$22,379.43
22	\$64,706.75
23	\$3,500.00
24	\$29,140.00
25	\$2,908.00
26	\$33,335.79
27	\$5,106.53
28	\$3,407.81
29	\$3,855.00
30	\$186,576.12
31	\$338,820.72
32	\$30,954.72
33	\$3,000.00
34	\$41,940.00
35	\$10,031.25
36	\$78,926.25
37	\$3,600.00
38	\$5,298.33
39	\$8,465.80
40	\$125,177.96



	E
41	\$6,000.00
42	\$2,798.56
43	\$5,549.28
44	\$13,500.00
45	\$134,091.34
46	\$4,000.00
47	\$4,221.53
48	\$3,571.43
49	\$4,855.20
50	\$55,888.47
51	\$68,750.00
52	\$3,545.35
53	\$756,629.36
54	\$11,332.95
55	\$19,873.40
56	\$15,779.64
57	\$4,710.60
58	\$7,655.95
59	\$11,095.00
60	\$89,767.75
61	\$259,705.00
62	\$6,570.00
63	\$172,815.57
64	\$4,250.00
65	\$41,732.30
66	\$7,000.00
67	\$12,691.39
68	\$271,068.86
69	\$5,732.90
70	\$7,096.12
71	\$19,597.31
72	\$2,888.68
73	\$45,205.16
74	\$25,310.88
75	\$12,519.68
76	\$122,074.00
77	\$11,532.91
78	\$4,976.76
79	\$4,581.64
80	\$919,462.75
81	\$3,795.00
82	\$8,727.20

	E
83	\$8,334.15
84	\$96,623.23
85	\$30,952.00
86	\$24,240.00
87	\$107,768.00
88	\$2,600.00
89	\$95,261.41
90	\$7,480.40
91	\$50,608.00
92	\$4,875.00
93	\$14,195.00
94	\$47,983.58
95	\$5,600.00
96	\$1,680,824.07
97	\$3,190.00
98	\$8,700.00
99	\$18,750.00
100	\$6,165.00
101	\$26,000.00
102	\$4,404.00
103	\$361,427.09
104	\$2,960.51
105	\$7,755.46
106	\$4,358.00
107	\$27,623.39
108	\$97,566.00
109	\$4,297.00
110	\$19,899.99
111	\$3,900.00
112	\$16,675.00
113	\$5,177.08
114	\$15,718.67
115	\$2,617.56
116	\$2,751.00
117	\$6,827.29
118	\$8,372.14
119	\$7,801.00
120	\$20,575.36
121	\$2,853.65
122	\$14,130.12
123	\$29,943.28
124	\$39,984.32

	E
125	\$3,985.00
126	\$7,156.00
127	\$3,067.39
128	\$12,650.00
129	\$18,070.00
130	\$32,281.00
131	\$4,998.85
132	
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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>		
12					
13	ABC-CLIO	\$1,868.00	O'HALLORAN DIVERSITY PRODUCTIONS	\$2,250.00	
14	AUTOMATED LOGIC - CHICAGO	\$1,680.00	OAK PARK BAKERY	\$2,042.81	
15	AVILA, FERNANDD	\$1,400.00	PACIFIC LEARNING, INC	\$2,038.95	
16	BARREL OF MONKEYS PRODUCTIONS	\$2,150.00	PERMA-BOUND	\$1,363.66	
17	BATTERY SERVICE CORPORATION	\$1,051.41	PESI, INC.	\$1,877.96	
18	BERWYN POLICE DEPARTMENT	\$1,040.00	PHS LOCKSMITHS	\$1,051.98	
19	BERWYN'S VIOLET FLOWER SHOP	\$2,393.85	PITSCO	\$2,075.20	
20	BILOW, AMY	\$2,250.00	POSITIVE PROMOTIONS	\$1,438.03	
21	CAPRI EXPRESS, INC.	\$1,650.00	PRINCIPALS ESSENTIALS, INC	\$1,453.00	
22	CLASSROOM DIRECT	\$1,495.61	RAPTOR TECHNOLOGIES	\$2,475.00	
23	CONCENTRA MEDICAL CENTERS	\$1,618.00	RESURGENCE LEGAL GROUP, PC	\$2,355.45	
24	CORVUS / BR BLEACHERS	\$1,192.00	RIVEREDGE HOSPITAL/AERIES	\$2,250.00	
25	DEMOULIN	\$1,945.25	SALERNO'S RESTAURANT	\$2,226.78	
26	DMJ WINDOW CLEANING, INC	\$2,050.00	SALSANA LLC	\$1,800.00	
27	EBSCO	\$1,233.12	SCHOLASTIC READING CLUB	\$1,536.00	
28	EDWARD R. KIRBY & ASSOCIATES, INC.	\$1,172.00	SEBERT, SARAH A.	\$1,507.50	
29	EMPLOYEE BENEFITS CORPORATION -	\$2,386.00	SECURITY UNLIMITED, INC	\$2,140.00	
30	FENCE CONNECTION	\$2,100.00	SEESAW LEARNING, INC.	\$2,500.00	
31	FLINN SCIENTIFIC INC	\$1,713.21	SHRED-IT US JV LLC	\$1,444.25	
32	HACIENDA LANDSCAPING INC.	\$1,200.00	SIGN EXPRESS	\$1,915.40	
33	HAVLICEK SCHOOL	\$1,176.60	SMEKENS EDUCATION SOLUTIONS INC	\$1,173.00	
34	HEINEMANN	\$1,166.98	SOUND INCORPORATED	\$1,103.25	
35	HIGHER CALLING COMPUTER &	\$1,038.00	SPECIAL T UNLIMITED	\$1,950.61	
36	IASA	\$2,135.00	ST. LEONARD SCHOOL	\$1,440.00	
37	ILLINOIS STATE POLICE	\$2,376.00	SUPREME SCHOOL SUPPLY CO	\$1,723.48	
38	INDIAN PRAIRIE SD 204	\$2,289.31	TALX UC EXPRESS	\$1,128.26	

	A	B	C	D	E	F
39		ISTE	\$1,735.00		TEACHER CREATED RESOURCES	\$1,922.16
40		J. STERLING MORTON HIGH SCHOOL	\$1,429.01		TEACHER DIRECT	\$1,721.15
41		J.W. PEPPER & SON INC	\$1,564.71		TELE-TRON ACE HARDWARE	\$2,473.55
42		JEFFERSON SCHOOL	\$1,094.70		TESTING SERVICE CORPORATION	\$2,500.00
43		JONES SCHOOL SUPPLY CO INC	\$1,310.29		THE PARK CATALOG	\$1,738.84
44		JUNIOR LIBRARY GUILD	\$1,680.30		THERM FLO, INC.	\$1,691.00
45		LAUGH OUT LOUD, INC.	\$2,000.00		TIME FOR KIDS	\$2,337.50
46		LECTORUM PUBLICATIONS	\$1,102.95		UNITED RADIO COMMUNICATIONS INC	\$1,660.58
47		MAINE TOWNSHIP HD DIST 207	\$1,160.00		UNITED STATES POSTAL SERVICE	\$1,250.00
48		MARTIN SUPPLY COMPANY INC	\$2,260.39		VALE, DAVID	\$1,775.00
49		MAXIM HEALTHCARE SERVICES, INC.	\$1,325.00		VALLEY VIEW COMM. SD 365U	\$1,774.50
50		MILLER COOPER & CO, LTD	\$2,395.00		WARD'S SCIENCE	\$2,018.50
51		MURPHY, PATRICK J.	\$1,783.00		WATTS, ERIN	\$1,380.80
52		NASH, ROBERTA	\$1,035.23		WEST MUSIC CO.	\$1,742.71
53		NATIONAL GEOGRAPHIC EXPLORER	\$1,071.12		WPS-WESTERN PSYCHOLOGICAL SVCS	\$1,153.90

	A	B	C	D	E	
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>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 \$500 to \$999, 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						
13	ACCO BRANDS USA LLC	\$590.55	NATIONAL COUNCIL OF TEACHERS OF	\$705.00		
14	ALLIED HEALTH MEDIA, LLC	\$623.00	NATIONAL JUNIOR HONOR SOCIETY	\$673.75		
15	AMERICAN DRAPERY CLEANERS	\$625.00	NATIONAL LIFT TRUCK INC	\$512.67		
16	BALLARD & TIGHE, PUBLISHERS	\$686.40	NATIONAL SCHOOL PRODUCTS	\$570.71		
17	BLITT AND GAINES, P.C.	\$621.65	NIIPC	\$600.00		
18	BUREAU OF EDUCATION &	\$793.00	NORTHERN ILLINOIS UNIVERSITY	\$720.00		
19	CENGAGE LEARNING	\$520.00	NUMERACY CONSULTANTS LLC	\$930.00		
20	CHEMSEARCH	\$692.35	OPTIMA	\$698.90		
21	CITY SERVICE ELECTRIC, INC.	\$967.00	PIEKUT, MAUREEN	\$538.70		
22	CORNEJO, WENDY	\$517.80	PLANK ROAD PUBLISHING INC	\$775.33		
23	E3 GORDON STOWE	\$526.00	POCKET CIRCUS	\$900.00		
24	ECMC	\$541.42	PRAIRIE OAK SCHOOL	\$910.80		
25	FASTSIGNS OF OAKBROOK TERRACE	\$508.09	PRIMOZIC, JERRY	\$810.00		
26	HALLAGAN BUSINESS MACHINES	\$776.00	RAK, SHARON F.	\$900.00		
27	HAND 2 MIND, INC.	\$766.28	REALLY GOOD STUFF INC	\$951.94		
28	IAHPERD	\$695.00	ROYAL FIREWORKS PUBLISHING	\$660.00		
29	IASBO	\$530.00	SCHOLASTIC BOOK FAIRS	\$795.25		
30	IASSW	\$950.00	SCHOOL NURSE SUPPLY INC	\$830.03		
31	ICE	\$725.00	SCRIPPS NATIONAL SPELLING BEE	\$539.50		
32	ILLINOIS GRADE SCHOOL MUSIC	\$607.50	SPECIAL EDUCATION SYSTEMS INC	\$864.18		
33	ILLINOIS INFINITE CAMPUS USERS	\$600.00	SUPER DUPER PUBLICATIONS	\$951.86		
34	INFINITE CAMPUS INC	\$665.23	THE ORIGINAL CHICKIES BEEF	\$910.00		
35	INSEARCH FAMILY GUIDANCE	\$656.00	TONDEVOLD, CHRISTINA D.	\$648.00		
36	INTERNATIONAL FUN-SHOP, INC	\$603.00	TRIUMPH LEARNING	\$515.26		
37	KIDS DISCOVER	\$570.57	UCHICAGO STEM EDUCATION	\$850.00		
38	LIESSE, DAVID A.	\$574.64	US GAMES	\$959.26		

	A	B	C	D	E
39		MARIACHI HERITAGE FOUNDATION	\$600.00	WEIGEL, JEFF	\$850.00
40		MID-WEST TRUCKERS ASSOCIATION	\$807.25	WESTCHESTER LOCK & KEY SERVICE	\$870.00
41		MOTION INDUSTRIES INC	\$543.93	WILLIAM H. SADLIER, INC.	\$850.91
42		MULTI-HEALTH SYSTEMS, INC.	\$650.50	WISCONSIN CENTER FOR EDUCATION	\$798.00
43		MUSIC ALIVE!	\$630.00	WOODWIND & BRASSWIND	\$731.71
44		NATIONAL COUNCIL FOR THE	\$975.00	WORLD BOOK SCHOOL AND LIBRARY	\$599.00



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</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	 M:\ASA2011\ Guidance Regardin	
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	1
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	283,705
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		<i>(Enter \$ Amount Here)</i>