

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, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	Berwyn North School District 98			6633 W. 16th Street Berwyn, IL 60402				708-484-6200			Mon -Fri 8:00am - 4:30pm	
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>	
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	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.											
11												
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	5,966,094	1,336,135	0	809,330	1,405,085	0	3,483	293,641	15,996	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	25,681,663	2,617,016	0	907,541	0	0	0	0	0	
17	Federal Sources	4000	4,033,238	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		35,680,995	3,953,151	0	1,716,871	1,405,085	0	3,483	293,641	15,996	
19	Total Direct Disbursements/Expenditures		31,970,903	4,124,167	0	619,214	1,113,080	0		238,488	1,400	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2020		48,723,967	5,130,625	2,360	549,084	421,854	0	380,906	251,344	121,360	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2021		52,434,059	4,959,609	2,360	1,646,741	713,859	0	384,389	306,497	135,956	

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4	<i>within your district/joint agreement administrative office for public inspection.</i>				
5					
6	Berwyn North School District 98				
7	06-016-0980-02				
8					
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>				
10					
11	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,</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	ADAME GARCIA, CRISTINA	ALI-FARRAJ, AMANIE Y	ALVARADO, CARISA B	ABRANTES, ELISABETE J	BARRAGAN, EDEN
14	ALVARADO, VANESSA	ANFUSO, CARLA A	APOLLO, JENNIFER SARA	ALLAWAY, JILL C	BAUER, KRISTEN N
15	ALVAREZ, HERMELINDA	BURKE, MARY	ARCOS, CHRISTINE E	ALUISE, KAREN LYNN	BOEMO, PHYLLIS L
16	BARRON, ISAIAS	CALVELLO, DONNA M	BARRERA, PEDRO	ALVISO, MARIA DEL CARMEN	CLINE, RACHEL J
17	BUCIO, JESSICA DAWN	CHAVEZ, BLANCA ESTELA	BARRERA, JESSICA	ANDREONI, JENNIFER KATHLEEN	CLOHERTY, NADINE M
18	CARROLL, DONNA I	CRONIN, KAREN A	BAUER, EMILY A	AROSTEGUI, MELISSA CATHERINE	CROOK, CHRISTINE FRANCES
19	COLLIER-GEISER, SANDRA	FEDELE, LORA LYN	BENITEZ LEON, GUILLERMO	BEATTIE, DANA ANN	DE LEONARDIS, CHARLIE
20	CORCORAN, KAREN L	FRANCO, SILVIA A	BESTOR, KYRA	BIEDRON, KATHLEEN M	DIAZ, YAJIRA M
21	CURTIS, ROBERT C	FRANK, MAUREEN	BIAGI, PATRICIA	BILOW, AMY LEGRAND	EBERSOLD, BARBARA Q
22	CZYZEWSKI, SHANNON MARIE	GARCIA, CARMEN MERCEDES	BOMBA, JOSHUA THOMAS	BLECHA-NORWICH, SARAH MARIE	EVASHENK, GARY LEE, JR
23	DIAZ, MARITZA	JEDRZEJEWSKI, SANDRA RAE	BRAHWAITTE, SHAMIR M	BLUMENTHAL, ILANA R	GAGE, STEPHANIE
24	DIDATO, CHRISTOPHER CHARLES	LEATO, LINDA MARIE	CARDENAS, CATHERINE	BOONE, AMY M	HARTLESS, JESSICA M
25	DONNELLY, ERIC J	MARTINEZ, IRMA YOLANDA	CARRILLO, IVETTE	BREJCHA, KELLY JEAN	HUBBIRD, ROBERT GABRIEL
26	DYBIS, LINDA S	MUNOZ, MARIA ELENA	CHURCH, NATALIE	BRICHTA, JANICE M	JANOSO, JENNIFER M
27	EICHHOLZ, JEFFREY M	MUSIAL, ARLENE E	CONIGLIO, NICOLE MICHELLE	BUTLER, AMY LYNN	JOHNSON, REGINA
28	FLORES ALCANTARA, YAQUELIN	OCAMPO, FRANCISCA	DE JESUS, ANAIS	CALLAHAN, AMANDA B	KINGOS, JAMI L
29	GARCIA, ELIZABETH	PATENOUDE, MARISA	DIAZ, VALERIE N	CAMPBELL-DZIAK, SHERRY A	KOSIN, CATHERINE E
30	GONZALEZ, CAMELIA	QUINONES, SUSANA	DIETZ-HARRIS, DANIELLE GRACE	CARBAJAL-RAMIREZ, LAURA	KUBESH, NICOLE R
31	GONZALEZ GOMEZ, LAURA	SAWICKI, VICTORIA F	EICHERT, MITCHELL ANTON CONTINI	CAREY, ALICIA LEE	LEVINSKY, LISA A
32	HERNANDEZ, MARIA CELIA	SCHLICHTING, KARRIE E	FLORES, ANA CECILIA	CASTILLO, CELIA	LOMONACO, LYNN M
33	HOVEL, DANA KATHERINE	VANDER NAALD, LINDA A	FRALICH, ALYSSA DANIELLE	CASTILLO, ADRIANA	LOPEZ, JESSICA
34	HUGHES, JESSICA	VILLEGAS, ABELINA	GIEMZA, JENNIFER BRUCE	CASTRO, JACQUELINE	LOPEZ, FRANCELA CAROLINA
35	JAMES, IMANI JAMILA	YAKES, JOLENE ELIZABETH	GROVE, LESLEY A	CEFALI, VINCENT FRANK	MCCARTHY, MARIA T
36	JEDLOWSKI, NICOLE FRANCES		GUY, HILARY G	CERVANTES, ALEJANDRA ELENA	MCSWINEY, ROSALEEN
37	JIMENEZ, FLOR		HAGEDORN, MICHAEL ALAN	CIOE, NANCY	MILLER, DONNA MARIE
38	JIMENEZ, HERMAN		HARPER, STEPHANIE KAT	CLAUSS, SEASON EMILY	MITCHELL, STEPHANIE BETH
39	JOHNSON, ANGELA R		HERNANDEZ, ROQUE ANTONIO	COOGAN, MAUREEN P	MONGELLO, MARIA M
40	JOSEY, NICOLETTE S		HIBBLER, NICHELLE I	CORRALES, STEPHANIE ERIN	MOORE, ELIZABETH JEAN
41	KOLECKE, RACHELLE		HICKEY, KATHERINE M	CRESPO, VERONICA	MULLEN, GEORGINE M
42	LECHUGA, ANGELICA RIVERA		HOVORKA, SCOTT M	CROWLEY, JASON M	MURGUIA, MICHAEL
43	MANZANERO, DINA C		JARVIS, ELIZABETH Marie	CULVER, MIA ROSE	MYERS, JEAN M
44	MARCUS, NATHANIEL Aaron		JUKIC, SELMA	DALTON, KAY LYNN MARIE	O'HARE, VICKI L
45	MARES JR, SALVADOR		KIM, CHARLES Y	DANEK-PARKER, JENNIFER E	PAPIERSKI, ARLYN MARIE
46	MARQUEZ, JASMIN		KNIGHT, ALLISON ANNE	DE ARMAS, ALEJANDRO LUIS	PARKER, GINA LOUISE
47	MARTIN, PAUL E		LANDER, JOHNNIE	DEENIHAN, MONICA LEE	RACANELLI, ELIZABETH RYAN
48	MCCONKEY, KELLY		MARTINEZ, ANNA R	DEMAYO, EMILY BRINER	ROCHE, AMY L
49	MEDINA, JESSICA		MATTUCCI, JENNIFER BETH	DEVITT, KIMBERLY ANN	SLATER, KAREN L
50	MERCADO, EVELYN		MCGILLIVRAY, DOUGLAS R	DOHERTY, JULIANNE RUTH	SMITH, MICHELLE
51	MICHELSON, CYNTHIA SARETTE		MEYER, HALEY ELIZABETH	DONELSON, EVELYN ROSHELL	SORENSEN, MARY ANNE
52	MORENO, MARTEN		MONTES, ABIGAIL RAE	DORNER, JESSICA JEAN	THILL, DENA KRISTY
53	NIFOUSI, IAN CAMERON ALAN		MOORE, CAITLIN R	DUBY, TARALYN KAY	TRUPPA, ROSEANN

A	B	C	D	E	F
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
54	OCHOA, JASMINE YERIDIATH		MORALES, GABRIELA	ELLIS, SARAH LYNN	VERNOLA, GINA
55	PELAEZ, NICK KENNY		NAVA, JOANNA B	FULLER, ANNETTE MARTINEZ	VOLIN, LORIANN R
56	PERE, ANN LUCILLE		NEFF-ALAMILLO, MELISSA MARIE	FULTON, KRISTY ANN	
57	PINEDA, ROSA IVETTE		NEGRETE, GABRIEL J	GARCIA, IVAN A	
58	PLAZA, MADELYN		ORLUCK, MARSHA	GIURINI-GORDON, DINA	
59	POPLETT, JAMES		PARRA, ASHLEY LYNN	GOLDMAN, STACY BETH	
60	QUIROGA, ELSA		RIVERA, LILEANA GUADALUPE	GOMEZ, LAUREN	
61	REICH, KATHRYN A		ROGERS, ALLISON A	GREICIUS, SANDRA A	
62	RENERIA, RODOLFO		SAAVEDRA, CYNTHIA	HAMMERAND, BARBARA A	
63	REYES, VANESSA		SANCHEZ, DANIELLE FELISSA	HARVEY, KRISTEN MARIE	
64	RICHARDSON, CHAN V		SANTIAGO, ABDIEL LUIS	HEINE, KAYLA MARIE	
65	RODRIGUEZ, NANCY		SOLIS, STEPHANIE	HENDERSON, MARGARET ANNE	
66	RODRIGUEZ, MARISELA		SZYMCAZAK, EMILY A	HENNING, BRIDGET C	
67	Rodriguez, Marta Virginia		TAYLOR, BIANCA A	HERNANDEZ, FAVIOLA	
68	ROMERO, OLGA MARICELA		THOMAS, HILLARY E	HINCHLEY, LAUREN HALLIE	
69	RUIZ, CRISELDA		TOMBOLATO, DANIELLE KRISTEN	HINES, ASHLEY MARIE	
70	SALAS, ADRIANA		TROUTMAN, JOE K	HOENER, DONALD J	
71	SANCHEZ GARCIA, BRENDA		TRZEBNY, ERICA GREY	HOLLINGER, ALYSS C	
72	SANTIAGO, THALIA		UREEL, COURTNEY E	HOSTY, SUSAN ELIZABETH	
73	SELWA, NICHOLAS S		VANTHOURNOUT, LAUREN ELIZABETH	IKONNIKOV, JILL A	
74	SHIELDS, COURTNEY ANN		VILLAGOMEZ, LIA TERESA	JACKLIN, WILLIAM	
75	SLIMAK, SUSANNE ROSE		WEAR, CHRISTINE MARGUERITE	JAIME, MARGARITA LUISA	
76	SVEHLA, TONI		WEHRMAN, AMANDA	JAIME, OSVALDO	
77	TAMAYO, MARIA LEONOR		WIRTZ, COLLEEN J	JESEWITZ, MICHAEL	
78	THOMAS, MICHAELA LENICE			JOSEY, F ALLEN	
79	TOLEDO-GONZALEZ, MERCY			KARG, RYAN P	
80	TORRES GONZALEZ, YELITZA			KARNS, KELLY ELIZABETH	
81	TRUMBULL, JOHN EMMETT			KEARNS JR, JAMES	
82	VALSKIS, ELIZABETH JANET			KELLY, JENNIFER M	
83	VEGA, MARIA LOURDES			KEYSBOE, MICHAEL S	
84	VIANA ORREGO, ADRIANA			KOCHAN-CASTRO, TERESA MARIE	
85	VILLAGOMEZ MATZA, CRYSTAL			KOPACZ, ANNA	
86	VILLEGAS, VIVIANA			KOZERSKI, KATHERINE ANN	
87	WAITE, HARRISON KANE			KUCERA, KATHERINE L	
88	WARGULA, DAVID			KUCZAK, ANGELA R	
89	WOLD, DOUGLAS A			LALLY, NOREEN SUSAN	
90				LANE, KRISTA LINNEA	
91				LARA, NICOLE MEGAN	
92				LAURETO, MADALYN S	
93				LEE, NERISSA E	
94				LEWIS, JOSEPHINE W	
95				LEZZA, JANINE	
96				LOMEDA, HEATHER CHRISTINE	
97				MAIN, KRISTEN JOY	
98				MANN, BETH MARY	
99				MARKIEWICZ, MICHELLE E	
100				MCCALLION, NOLA MARY	
101				MCQUEN, MEGAN A	
102				MEDINA, CAROLYN ANN	
103				MENDEZ, CANDACE A	
104				MOKRY, LINDA M	
105				MUCHA, BRIAN STANLEY	

A	B	C	D	E	F
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
106				MUCHA, KRISTY LEE	
107				NIKITOW, JAIME REBECCA	
108				NOONAN, RANDALL	
109				NUNES, MARK W	
110				NUNEZ-DELEON, YULISSA	
111				O'MARTIN, JACINTA LILLIAN	
112				PADER, LINDA A	
113				PAHL, MARCELLA P	
114				PENA, JENNIFER MAY	
115				PEREZ, JULIA ESTHER	
116				PETERSON, MELANIE MARIE	
117				PINCUS, LAURA ANNE	
118				PODOLNER, PAMELA	
119				POLACHEK, ELIZABETH JEAN	
120				QUILTY, LORI JENNIFER	
121				RACHUY, TERESA ANN GIANATASIO	
122				RAIGOZA-RAMIREZ, MIRTHA	
123				RAMIREZ, VERONICA	
124				RANUCCI, MARCUS A	
125				RASSANO, JOSEPH PAUL	
126				RESENDEZ, ROSALINA	
127				REYNOLDS, MELISSA MARIE	
128				RIGGIO, ANGELA M	
129				RUSKE, TAYLOR HELMS	
130				SALMAN, JENNIFER	
131				SANCHEZ, GINA CARR	
132				SARTORI, DANA L	
133				SCALA, JOELLEN M	
134				SCHEUNEMAN, MARGARET E	
135				SCHOENLE, LAURIE ANN	
136				SKVARENINA, RYAN	
137				STEARNS, ERIN M	
138				STEVLIC, SHANNON KATHLEEN	
139				STORINO, DOMINIC J	
140				STRISKA, F HOLLY	
141				TARBOX, BEVERLY S	
142				THOMAS, THERESE MARIE	
143				TLUSTY, SARA CATHERINE	
144				TORRES EARLE, MICHEL	
145				TOVAR, MARIA TRINIDAD	
146				TREKAS, DINA M	
147				VACCARO, ANNE RENEE	
148				VALE, DAVID RODOLFO	
149				VICARS, MARY	
150				WALTERS, SHANNON RENA	
151				WATTS, ERIN E	
152				WEHRMAN, LAURA E	
153				WHITE, CHRISTIE MARIE	
154				WIESE, LISA PASIA	
155				WIKLUND, ERIC J	
156				WOOD-NYGREN, ROSEMARY BEVERLY	
157				ZOGG, KAREN PATRICIA	

A	B	C	D	E	F
158					
159	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL				
160					
161	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
162					
163	ACOSTA, CHRISTINA	ANFUSO, CARLA A	BARAJAS, MARIA TERESA	ALEMAN, ROSALIA M	
164	ADAME GARCIA, CRISTINA	BYERWALTER, ANDREW	CANO, RAQUEL	BARRON, MARIA E	
165	ALVARADO, VANESSA	CALVELLO, DONNA M	CASTANEDA ENRIQUEZ, JAIME	CHAVEZ, RAMON G	
166	ALVAREZ, HERMELINDA	CHAVEZ, BLANCA ESTELA	ESCAMILLA, DANIEL J	COLOSIMO, ALBERTO R	
167	AMADOR, DORA MARIA	CRONIN, KAREN A	GONZALEZ, PATRICIA YVETTE	DOHERTY, JULIANNE RUTH	
168	BAHENA, ANA ELSA	ESCAMILLA, GLORIA E	GROSS, THOMAS J	DORN, JACQUELINE M	
169	BARRON, ISAIAS	FEDELE, LORA LYN	HICKMAN, SHERRY	DORNER, JESSICA JEAN	
170	BUCIO, JESSICA DAWN	FRANCO, SILVIA A	KOEHLER, DEBRA LEE	FUENTES, LETICIA	
171	CANO, LUCIA	FRANK, MAUREEN	LOPEZ, NANCY	FULLER, ANNETTE MARTINEZ	
172	CASTANEDA, CELINA D	GARCIA, CARMEN MERCEDES	MARQUEZ, JUANITA GONZALEZ	GOMEZ, ANDRES C	
173	CASTANEDA, ELISA A	GIPAN, TENSU SUAREZ	MIRANDA, MARIA D	HERNANDEZ, CHRISTINA ALICIA	
174	CAZARES, MARISOL	LEATO, LINDA MARIE	NAVARRO MELGOZA, SALOMON	HERRERA, EMMA LOPEZ	
175	CHAMPAGNE, SABINE MARTINE	LUEVANO-NEGRETE, DOLORES	OLCHOWKA, KELLY M	HUDSON, DON L	
176	CHAVEZ JR, RAMIRO	MARTINEZ, IRMA YOLANDA	PEREZ, CRISTINA	IBARRA, JESSICA	
177	CORTES, DOLORES	MUNOZ, MARIA ELENA	REYES, MARK	KANE, ANTHONY C	
178	CORTES, LETICIA	MUSIAL, ARLENE E	RICO, MARIA CRISTINA	LALLY, NOREEN SUSAN	
179	CRUZ-RIOS, EDNA	NGUYEN, NHUAN	SANCHEZ-MERCADO, BETHZAIDA	LOPEZ, HORACIO M	
180	DELARIVA, SELENA	OCAMPO, FRANCISCA	SILVA DE LA TORRE, IVONNE	LUEVANO, MICHELLE NICOLE	
181	DELGADO, LOURDES	PARRIS, KATHLEEN ALICE	STEICHEN, REBECCA	MAHONEY, MARY M	
182	DIAZ, MARITZA	PATENOUEDE, MARISA	TALLUNGAN, RAYMOND E	MATUSINEC, CAROL A	
183	DIAZ, MARIA CRISTINA	PEREZ, VANESSA	WETTER, RAMONA LISA	MCSWINEY, ROSALEEN	
184	EICHHOLZ, JEFFREY M	QUINONES, SUSANA	ZAVALA, FRANCES M	MENDIOLA, OSCAR CARLOS, JR	
185	FIGUEROA, JOSEFINA	SAWICKI, VICTORIA F		MURDENT, MATTHEW K	
186	GANDARA-GALLARDO, ANNETTE L	SCHLICHTING, KARRIE E		NAVA-MANGABAT, CLAUDIA	
187	GARCIA, SANDRA	SWIDER, MATTHEW KEITH		NESS, WILLIAM ROBERT	
188	GARCIA, WINNIE A	VANDER NAALD, LINDA A		NIKITOW, JAIME REBECCA	
189	GARCIA SAUCEDO, DAISY YASMIN	VIEU, SCOTT PHILLIP		SANDOVAL, DAVID	
190	GONZALEZ, CAMELIA	VILLEGAS, ABELINA			
191	GONZALEZ GOMEZ, LAURA	WESTBERRY, PAULA JERALYN			
192	GUERRERO, FRANCISCO S	YAKES, JOLENE ELIZABETH			
193	GUTIERREZ, TINA LOUISE				
194	GUTIERREZ, JOSHUA				
195	GUZMAN, ROSA M				
196	GUZMAN, MARIA JUANA				
197	HARTMANN, MADONNA L				
198	HENDERSON, KEITH				
199	HERNANDEZ, MARIA CELIA				
200	HUGHES, JESSICA				
201	JOHNSON, ANGELA R				
202	JOSEY, NICOLETTE S				
203	LECHUGA, ANGELICA RIVERA				
204	LOPEZ, CECILIA				
205	MANZANERO, DINA C				
206	MARES JR, SALVADOR				
207	MARQUEZ, JASMIN				
208	MEDINA, JESSICA				
209	MELVILLE, PATRICK MARK				
210	MERCADO, EVELYN				

A	B	C	D	E	F
161	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
211	MICHELS, CYNTHIA SARETTE				
212	MIRANDA, ROSA E				
213	MORENO, MARTEN				
214	OCHOA, JASMINE YERIDIATH				
215	OCHOA, SYLVIA				
216	PELAEZ, NICK KENNY				
217	PINEDA, ROSA IVETTE				
218	PINEDA, SUCELI LICET				
219	PLAZA, MADELYN				
220	ROCHA CASTRO, LILIA				
221	RODRIGUEZ, NANCY				
222	RODRIGUEZ, MARISELA				
223	RODRIGUEZ, ZORAIDA				
224	Rodriguez, Marta Virginia				
225	ROMERO, LEONEL				
226	ROMERO, OLGA MARICELA				
227	RUIZ, MARIA				
228	RUIZ, CRISELDA				
229	RUSSELL, TONNETTE				
230	SALAS, ADRIANA				
231	SANCHEZ GARCIA, BRENDA				
232	SEGURA, DEISI				
233	SIAVICHAY, ROCIO INIGUEZ				
234	SIGUENZA, ANA M				
235	SMITH, ERICKA SHEREE				
236	SOTO, ERICA				
237	SVEHLA, TONI				
238	SWIDER, STEPHANIE				
239	TAMAYO, MARIA LEONOR				
240	THOMAS, MICHAELA LENICE				
241	TOLEDO-GONZALEZ, MERCY				
242	TORRES, LUCRECIA				
243	TORRES GONZALEZ, YELITZA				
244	VALENCIA, ALMA LIZETTE				
245	VALSKIS, ELIZABETH JANET				
246	VEGA, MARIA LOURDES				
247	VIANA ORREGO, ADRIANA				
248	VILLAGOMEZ, LUISA				
249	VILLAGOMEZ MATZA, CRYSTAL				
250	VILLEGAS, VIVIANA				
251	WAITE, HARRISON KANE				
252	WOLD, DOUGLAS A				
253	ZACARIAS, SOCORRO				

1 Payments over \$2,500, excluding wages and salaries.

2 *This listing must be published in the local newspaper, sent to ISBE, and*
3 *retained within your district/joint agreement administrative office for public inspection*

5 Berwyn North School District 98**6** 06-016-0980-02**7** Person, Firm, or CorporationAggregate AmountPerson, Firm, or CorporationAggregate Amount

8	1ST METROPOLITAN TRANSLATION SERVICES	\$19,700.00	M&O ENVIRONMENTAL COMPANY	\$66,300.00
9	ACCELERATE LEARNING, INC.	\$75,758.60	MARKLUND CHILDREN'S HOME	\$16,871.24
10	ACHIEVE3000, INC.	\$104,277.20	MELC PHYSICAL THERAPY SERVICES, INC.	\$32,680.00
11	AJAK MECHANICAL INC	\$27,770.00	MENTA ACADEMY HILLSIDE	\$66,932.80
12	ALL-WAYS MEDICAL CARRIERS	\$15,157.61	METLIFE	\$52,311.02
13	ALVAREZ, MARCELINA	\$94,177.12	MICROSCOPE LLC	\$3,965.50
14	AMBER MECHANICAL CONTRACTORS INC	\$14,310.31	MIDLAND PAPER	\$14,845.60
15	AMERICAN READING COMPANY, INC.	\$242,960.00	MIDWEST LIGHTING, INC.	\$3,174.66
16	AMERITAS	\$112,604.47	N2Y	\$6,743.85
17	AMPLIFIED IT, LLC	\$15,360.00	NAPERVILLE PSYCHIATRIC VENTURES D.B.A. LINDEN OAKS HOSP	\$2,620.80
18	ANTHROMED LLC	\$247,393.54	NCPERS Group Life Ins c/o Members Benefits	\$4,512.00
19	ARTHUR J. GALLAGHER	\$13,600.00	NCS PEARSON, INC.	\$15,272.62
20	ASCD	\$2,984.00	NEARPOD INC.	\$5,062.49
21	ATHENA ENERGY DBA SYMMETRY ENERGY SOLUTIONS, LLC	\$59,669.20	NEW DIRECTION SOLUTIONS, LLC D.B.A. PROCARE THERAPY	\$77,558.00
22	BERWYN GARAGE	\$30,857.53	NEW HORIZON FOR DEVELOPMENTALLY DISABLED	\$228,621.88
23	BLOCKSI INC	\$10,480.00	NEWSELA, INC.	\$11,650.00
24	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	\$2,711,314.16	NEXTERA ENERGY SERVICES	\$306,360.43
25	BMO HARRIS-JOHNSON CARD	\$76,768.87	NICOR GAS	\$25,330.07
26	BMO HARRIS-SMITH CARD	\$44,006.28	NORTHWESTERN UNIVERSITY	\$32,795.00
27	BOARD OF EDUCATION	\$390,973.84	NOTABLE (KAMI)	\$3,269.00
28	BOB'S DAIRY SERVICE	\$70,886.98	OFFICE DEPOT	\$3,920.58
29	BRITTEN SCHOOL	\$294,990.06	OLYMPIA MAINTENANCE INC	\$7,090.80
30	CALL ONE	\$209,446.86	OMNI	\$538,968.54
31	CAMELOT THERAPEUTIC SCHOOLS, LLC	\$66,228.76	OPEN KITCHENS, INC	\$601,332.22
32	CANDOR HEALTH EDUCATION	\$10,764.00	OPPORTUNITIES FOR ALL, INC	\$24,660.00
33	CANON FINANCIAL	\$45,039.24	ORKIN	\$6,103.92
34	CANON SOLUTIONS	\$24,893.50	PALOS SPORTS INC	\$3,033.43
35	CAPITAL TRUCK BODY CO. INC.	\$6,721.70	PEEQ TECHNOLOGIES	\$4,863.16
36	CASE LOTS INCORPORATED	\$64,968.29	PERKINS, ASHLEY V.	\$10,650.00
37	CDW GOVERNMENT INC	\$7,977.78	PERSPECTIVES, LTD	\$8,476.20
38	CENTER FOR TEACHING FOR BILITERACY, LLC	\$112,100.00	PITSCO	\$5,172.75
39	CHANCELLOR, WENDY	\$85,637.75	PLATINUM SHIELD	\$30,377.50
40	CHICAGO BACKFLOW INC	\$4,592.00	PREFERRED HEALTHCARE REGISTRY, INC.	\$3,015.00
41	CHICAGO TEACHERS UNION FOUNDATION	\$4,900.00	PROFORMA INNOVATIVE MARKETING	\$3,446.21
42	CHILDHOOD VICTORIES, INC	\$4,000.00	PROJECT GREEN ENVIRONMENTAL SOLUTIONS INC	\$4,498.00
43	CHILDREN'S PLUS, INC.	\$32,125.38	PULLIAM, BARBARA M. D.B.A. BRP ASSOCIATES LLC	\$7,200.00
44	CITY OF BERWYN	\$23,315.53	QUADIENT FINANCE USA DBA NEOFUNDS	\$7,910.59
45	CITY SERVICE ELECTRIC, INC.	\$81,275.00	QUADIENT LEASING - (MAIL FINANCE)	\$2,721.99
46	CODEMONKEY STUDIOS INC	\$4,637.50	QUAVERED, INC.	\$6,048.00
47	COMCAST	\$4,740.00	QUILL CORPORATION	\$6,146.98
48	COMPUTER INFORMATION CONCEPTS, INC	\$137,480.00	QUINLAN & FABISH MUSIC CO.	\$3,826.37

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7		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
49		CONCENTRA MEDICAL CENTERS-OCCUPATIONAL HEALTH CEN	\$2,568.50	R.A. JAMES CONSTRUCTION	\$14,675.00
50		COOPERATIVE ASSN FOR SPECIAL EDUCATION	\$36,702.37	RAPTOR TECHNOLOGIES	\$2,750.00
51		CORE MECHANICAL, INC	\$134,700.00	RCM DATA COPORATION	\$3,090.50
52		CPI	\$3,175.00	RCM LABORATORIES, INC	\$26,236.00
53		CRE8IVE VISION GROUP LLC	\$13,870.00	RENAISSANCE LEARNING INC	\$54,679.00
54		DEMCO	\$3,061.20	RUSH TRUCK CENTERS OF ILLINOIS INC	\$4,569.86
55		DIGITAL PAPER SOLUTIONS - DOCSTAR	\$5,098.68	S.E.A.L. SOUTH	\$77,964.85
56		DISCOUNT SCHOOL SUPPLY	\$11,909.20	SAFEGUARD SURVEILLANCE LLC	\$31,504.00
57		DISCOVERY EDUCATION, INC.	\$11,000.00	SALINAS, MIGUEL	\$14,175.00
58		DONALDSON, TIMOTHY	\$7,560.00	SASED	\$98,077.00
59		DONALDSON, TIMOTHY T. D.B.A. DONALDSON'S ADVISORY LLC	\$98,460.00	SCHAUL'S SIGNATURE CUISINE	\$2,997.55
60		DR. JOSE MEEDINA EDUCATIONAL SOLUTIONS	\$7,200.00	SCHOLASTIC INC	\$27,251.19
61		EASTER SEALS METRO CHICAGO	\$243,050.03	SCHOLASTIC MAGAZINES	\$7,433.68
62		ECRA GROUP INCORPORATED	\$48,723.00	SCHOOL SPECIALTY, LLC	\$55,230.72
63		EDITORIAL PROJECTS IN EDUCATION INC D.B.A. ED WEEK	\$2,676.25	SCHOOL TECHNOLOGY ASSOCIATES, INC	\$26,545.47
64		EFRAIM CARLSON & SON INC	\$274,089.29	SCHOOLKIDZ.COM LLC	\$35,294.40
65		EMPLOYEE BENEFITS CORPORATION	\$96,541.67	SCHWARZ, PATRICK PHD.	\$5,750.00
66		EVERY VETERAN COUNTS	\$6,890.00	SEESAW LEARNING, INC.	\$3,937.50
67		FACILISERVE, INC DBA BR BLEACHERS	\$3,111.00	SEIU LOCAL 73	\$12,504.14
68		FASTSIGNS	\$25,775.75	SELF-ISDLAF	\$95,332.00
69		FGM INC	\$91,353.79	SENTINEL TECHNOLOGIES INC	\$72,196.20
70		FOLLETT SCHOOL SOLUTIONS, INC.	\$42,558.65	SHAW MEDIA	\$4,176.56
71		FORECAST5 ANALYTICS	\$16,495.50	SHERWIN WILLIAMS	\$8,741.88
72		FORWARAD SPACE, LLC	\$72,919.20	SHI	\$105,296.66
73		FRANK COONEY COMPANY INC	\$9,056.83	SHOUTPOINT, INC	\$3,450.00
74		FRONTLINE TECHNOLOGIES GROUP LLC	\$110,794.54	SKYWARD, INC.	\$211,179.41
75		GAGGLE.NET INC	\$31,292.50	SOLIANT HEALTH/BILINGUAL THERAPIES	\$90,929.00
76		GALLAGHER BASSETT SERVICES, INC.	\$35,868.00	SOUTH CHICAGO DANCE THEATRE	\$32,061.00
77		GARRATT-CALLAHAN COMPANY	\$2,925.00	SPANNUTH BOILER CO.	\$6,437.00
78		GARVEY'S OFFICE PRODUCTS	\$19,118.87	SPECIAL EDUCATION SYSTEMS INC	\$9,358.12
79		GASSENSMITH & MICHALESKO, LTD.	\$25,550.00	SPECIALTY FLOORS INC	\$35,515.00
80		GENERAL PUMP & MACHINERY, INC	\$4,032.00	STANTON MECHANICAL	\$66,853.48
81		GEORGOPOULOS, THEO	\$4,475.00	STATE DISBURSEMENT UNIT	\$20,200.00
82		GIANT STEPS ILLINOIS, INC	\$143,363.22	STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	\$9,435.28
83		GLOBAL WATER TECHNOLOGY, INC.	\$17,390.75	SUBURBAN SCHOOL COOPERATIVE INSURANCE POOL (SSCIP)	\$158,920.00
84		GOLDY LOCKS INC	\$5,451.90	SULLIVAN'S PLBG & HTG INC	\$3,215.00
85		GRAND PRAIRIE TRANSIT WS	\$263,330.27	SUNBELT STAFFING, LLC	\$27,490.23
86		HANNAHS MAINTENANCE	\$5,110.80	SWYE360 LEARNING, INC	\$36,000.00
87		HAUSER, IZZO, PETRARCA, GLEASON & STILLMAN LLC	\$41,252.65	TALX UC EXPRESS	\$4,315.19
88		HEALY, JILLIAN S	\$42,900.00	TEACHER DIRECT	\$4,922.99
89		HELPING HAND CENTER	\$130,706.66	TEACHERS RETIREMENT SYSTEM	\$1,842,633.98
90		HICKS, JANET M.	\$95,775.00	TEACHING STRATEGIES LLC	\$13,961.25
91		HINCKLEY SPRINGS	\$3,138.89	TECHNOLOGY RESOURCE ADVISORS, INC.	\$182,610.00
92		HOLMES JR., RICHARD D. DBA - HSH APPAREL	\$5,550.00	TELESOLUTIONS CONSULTANTS, LLC	\$8,700.00
93		HOWARD INDUSTRIES, INC DBA:HOWARD TECHNOLOGY SOLU	\$292,419.25	THE ART OF EDUCATION UNIVERSITY, LLC	\$2,694.00
94		IASA	\$2,783.23	THE CENTER-RESOURCES FOR TEACHING AND LEARNING	\$6,300.00
95		IASB CONFERENCES	\$7,146.00	THE HOME DEPOT PRO	\$61,982.07
96		IASB PUBLICATIONS	\$7,275.00	THE WELLINGTON GROUP INC	\$13,500.00

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7		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
97		ILL. DEPT. OF REVENUE-PD	\$990,934.17	THERAPY TRAVELERS	\$261,089.96
98		ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	\$57,387.00	THERM FLO, INC.	\$4,794.00
99		ILLINOIS EDUCATION ASSOCIATION-NEA	\$181,073.70	THINKING CORE	\$64,319.54
100		ILLINOIS EDUCATORS CREDIT UNION	\$31,226.00	THINKLAW	\$9,500.00
101		ILLINOIS PRINCIPALS ASSOCIATION	\$8,079.25	THIS	\$403,913.45
102		IMAGINE LEARNING, INC	\$133,010.00	TIERNEY BROTHERS, INC.	\$5,785.00
103		IMPERIAL SURVEILLANCE	\$4,137.00	TIMBERLINE BILLING SERVICE LLC	\$9,244.85
104		IMRF	\$694,750.11	TK ELEVATOR CORPORATION (FKA THYSSENKRUPP)	\$10,755.06
105		IMRF PD	\$57,731.75	T-MOBILE	\$18,501.29
106		INTEGRATED SYSTEMS CORPORATION	\$17,233.33	TRANE U.S. INC.	\$8,658.87
107		INTERNAL REVENUE SERVICE	\$3,507,081.79	TREBRON COMPANY INC	\$8,898.00
108		ION SOFTWARE GROUP, LLC	\$11,552.00	TREKAS, DINA M	\$4,018.00
109		JOHNSON CONTROLS FIRE PROTECTION LP	\$65,564.17	TREMCO	\$10,750.00
110		JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$20,323.10	TURNING POINTE AUTISM FOUNDATION	\$35,471.10
111		JOSEPH ACADEMY AT MELROSE PARK	\$71,329.49	UCP SEGUIN OF GREATER CHICAGO	\$2,605.20
112		K MARTIAL ART INC	\$4,950.00	UNIQUE PRODUCT & SERVICE CORP	\$13,150.09
113		KAPLAN EARLY LEARNING COMPANY	\$2,599.13	URBAN TECH ACADEMY NFP	\$25,050.00
114		KEYSTONE EDUCATIONAL MANAGEMENT SERVICES	\$10,898.00	V&A FLOWERS & GIFTS, INC	\$2,655.00
115		KONE INC	\$7,540.79	VACCARO, ANNE RENEE	\$2,758.32
116		L.J. MORSE CONSTRUCTION COMPANY	\$297,450.00	VAUGHN, TOM - TRUSTEE	\$10,829.00
117		LAB DEVELOPMENT, LLC D.B.A. CONNEXION	\$12,975.00	VERIZON WIRELESS	\$12,209.43
118		LAKESHORE	\$29,849.10	VOCABULARY.COM	\$3,400.00
119		LAKEVIEW BUS LINES INC	\$5,732.00	VS PRINTING SERVICES LLC	\$9,653.10
120		LEARNING A-Z	\$21,473.95	WAREHOUSE DIRECT	\$52,999.25
121		LEAVING THE VILLAGE	\$4,000.00	WEST 40 REGIONAL SAFE SCHOOLS PROGRAM	\$5,193.00
122		LIBRARY FURNITURE INTERNATIONAL, INC	\$11,173.44	WIGHT & COMPANY	\$44,458.31
123		LINCOLN MILLING AND PAVING, LLC	\$9,717.50	WOODWIND & BRASSWIND	\$11,545.49
124		L-K FIRE EXTINGUISHER	\$2,821.61	WOZ U EDUCATION LLC D.B.A. WOZ ED	\$123,382.00
125		LRS HOLDINGS, LLC	\$37,539.10	ZEARN, INC	\$15,000.00
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