

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, 2022											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Berwyn North SD 98			6633 16th St Berwyn, IL 60402 1320			708-484-6200			Mon. - Fri. 8:00 am - 4:30 pm		
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, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	6,026,908	1,555,327	0	848,159	1,560,823	0	958	310,520	16,445	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	2,273	0		0	0					
16	State Sources	3000	23,734,120	5,284,342	0	623,298	0	0	0	0	0	
17	Federal Sources	4000	8,877,390	342,557	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		38,640,691	7,182,226	0	1,471,457	1,560,823	0	958	310,520	16,445	
19	Total Direct Disbursements/Expenditures		35,916,828	8,105,664	0	1,182,655	1,171,284	0		191,235	30,117	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		52,434,058	4,959,609	2,360	1,646,741	713,859	0	384,389	306,497	135,956	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		55,157,921	4,036,171	2,360	1,935,543	1,103,398	0	385,347	425,782	122,284	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		55,223,118	4,036,171	2,360	1,935,543	1,103,398	0	385,347	425,782	122,284	

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.</i>				
4					
5	Berwyn North SD 98	District			
6	708-484-6200	Phone			
7	Mon. - Fri. 8:00 am - 4:30 pm	Office Hours			
8					
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>				
10					
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
12	AGUILERA, RAQUEL	CARRILLO, IVETTE	APOLLO, JENNIFER SARA	ALLAWAY, JILL C	ABRANTES, ELISABETE J
13	ALI-FARRAJ, AMANIE Y	CHATMAN, ASHLEY LADONNE	ARCOS, CHRISTINE E	ALUISE, KAREN LYNN	BAUER, KRISTEN N
14	BARNES, DEVIN DANYAL	DYBIS, LINDA S	ARROYO, GUADALUPE	ALVARADO, CARISA B	BLECHA-NORWICH, SARAH MARIE
15	BEHRENDT, LINDA	MARCUS, NATHANIEL AARON	BAUER, EMILY A	ALVISO, MARIA DEL CARMEN	BOEMO, PHYLLIS L
16	BOOSE, VONJA L	MURILLO, SANDRO	BENITEZ LEON, GUILLERMO	ANDREONI, JENNIFER KATHLEEN	CEFALI, VINCENT FRANK
17	COOPER, LORETTA MARIE	SCHUSTER, ANDREA ROSE	BIAGI, PATRICIA	ANDREWS, CHRISTOPHER C	CIOE, NANCY
18	CURTIS, ROBERT C		BOMBA, JOSHUA THOMAS	AROSTEGUI, MELISSA CATHERINE	CLINE, RACHEL J
19	CZYZEWSKI, SHANNON MARIE		BRATHWAITE, SHAMIR M	BAEZA, MARIA	CLOHERTY, NADINE M
20	DANG, ERICK		CARDENAS, CATHERINE	BEATTIE, DANA ANN	CORRALES, STEPHANIE ERIN
21	DE JESUS, ANAIS		CERVANTES, ALEJANDRA ELENA	BESTOR, KYRA	DE LEONARDIS, CHARLIE
22	DIDATO, CHRISTOPHER CHARLES		CHURCH, NATALIE	BIEDRON, KATHLEEN M	DIAZ, YAJIRA M
23	EBERSOLD, ROBERT JOHN		COSAJAY, ALICE CANDELARIA	BLUMENTHAL, ILANA R	GAGE, STEPHANIE
24	ESPY, ERIK WILLIAM		DIAZ, VALERIE N	BOONE, AMY M	GOLDMAN, STACY BETH
25	GARCIA, ELIZABETH		DIETZ-HARRIS, DANIELLE GRACE	BRICHTA, JANICE M	HOSTY, SUSAN ELIZABETH
26	GIERALD, ARTURA		DIMONTE, JEREMY F	BURKE, MARY	HUBBIRD, ROBERT GABRIEL
27	GONZALEZ, EMILY		EICHERT, MITCHELL ANTON CONTINI	CAMPBELL-DZIAK, SHERRY A	JANOSO, JENNIFER M
28	GRONKO, JUSTIN W		GARCIA, JESSICA	CARBAJAL-RAMIREZ, LAURA	JOHNSON, REGINA
29	HARMON, ANN THERESE		GIEMZA, JENNIFER BRUCE	CAREY, ALICIA LEE	JOSEY, FREDERICK A
30	HINES, BRENDA DENISE		GIURINI, SOPHIA ROSE	CASKEY, TERRA M	KOCHAN-CASTRO, TERESA MARIE
31	HOENER, DONALD J		HARPER, STEPHANIE KAT	CASTILLO, CELIA	KOZERSKI, KATHERINE ANN
32	HORVATH, BREANNA		HICKEY, KATHERINE M	CASTILLO, ADRIANA	LAURETO, MADALYN S
33	JACKLIN, LAUREN MARIE		HOVORKA, SCOTT M	CASTRO, JACQUELINE	LOMONACO, LYNN M
34	JEDRZEJEWSKI, SANDRA RAE		JARVIS, ELIZABETH Marie	CLAUSS, SEASON EMILY	LOPEZ, JESSICA
35	KOLECKE, RACHELLE		JUKIC, SELMA	CONIGLIO, NICOLE MICHELLE	LOPEZ, FRANCELA CAROLINA
36	LANDER, JOHNNIE		KIM, CHARLES Y	COOGAN, MAUREEN P	MARKIEWICZ, MICHELLE E
37	LOPEZ, NATASHA N		KNOX, LAUREN ELAINE	CROWLEY, JASON M	MCSWINEY, ROSALEEN
38	LOPEZ-MARTINEZ, ROSEMARY		KOCLANIS, SUSAN	CULVER, MIA ROSE	MILLER, DONNA MARIE
39	MARTIN, PAUL E		LAPPE, SUZANNE	DALTON, KAY LYNN MARIE	MONGELLO, MARIA M
40	MARTINEZ, TATEAYANNA		LEZZA, JANINE	DANEK-PARKER, JENNIFER E	MOORE, ELIZABETH JEAN
41	MAYES, HEATHER LYNNAE		MARTINEZ, ANNA R	DE ARMAS, ALEJANDRO LUIS	MURGUIA, MICHAEL
42	MIRANDA, CAROLINA		MATTUCCI, JENNIFER BETH	DEENIHAN, MONICA LEE	O'HARE, VICKI L
43	MIRANDA, GABRIELA		MCANDREW, PATRICK	DEMAYO, EMILY BRINER	PAPIERSKI, ARLYN MARIE
44	MITCHELL, STEPHANIE BETH		MORALES, GABRIELA	DEVITT, KIMBERLY ANN	PARKER, GINA LOUISE
45	MOORE, CAITLIN R		MUNOZ, MARIELY	DORNER, JESSICA JEAN	RASSANO, JOSEPH PAUL
46	PALERMO, DANA LEONA		NEGRETE, GABRIEL J	DUBY, TARALYN KAY	ROCHE, AMY L
47	PASCHAL, SEAN MICHAEL		NOVERON, ALEXA	ELLIS, SARAH LYNN	SARTORI, DANA L
48	PERE, ANN LUCILLE		ORLUCK, MARSHA	FULTON, KRISTY ANN	SLATER, KAREN L
49	POPLETT, JAMES		RAMIREZ, JOSLYN	GARCIA, IVAN A	SMITH, MICHELLE
50	QUIROGA, ELSA		ROGERS, ALLISON A	GIURINI-GORDON, DINA	SORENSEN, MARY ANNE
51	RANISAVLJEVIC, GEORGE		SANCHEZ, DANIELLE FELISSA	GREICIUS, SANDRA A	STRISKA, F HOLLY
52	RICHARDSON, CHAN V		SANTIAGO, ABDIEL LUIS	GUY, HILARY G	TURNER, MARGARET V
53	ROGERS JR, JOHN CHARLES		SOLIS, STEPHANIE	HAGEDORN, MICHAEL ALAN	VERNOLA, GINA
54	SELWA, NICHOLAS S		SOTO, MARISOL	HAMMERAND, BARBARA A	

	A	B	C	D	E	F
55		SHIELDS, COURTNEY ANN		TOMBOLATO, DANIELLE KRISTEN	HEINE, KAYLA MARIE	VOLIN, LORIANN R
56		STORINO, DOMINIC J		TRUPPA, ROSEANN	HENDERSON, MARGARET ANNE	ZOGG, KAREN PATRICIA
57		TAYLOR, BIANCA A		UREEL, COURTNEY E	HENNING, BRIDGET C	
58		TROUTMAN, JOE K		VANTHOURNOUT, LAUREN ELIZABETH	HERNANDEZ, FAVIOLA	
59		TYSON, VELISA ADELLE		ZUNIGA, ASHLEY ARIANA	HERNANDEZ, ROQUE ANTONIO	
60		URIBE, LOURDES A			HIBBLER, NICHELLE I	
61		WARGULA, DAVID			HINCHLEY, LAUREN HALLIE	
62		WILKINSON, SCOTT D			HINES, ASHLEY MARIE	
63		WILLIAMS-JACKSON, KRYSTAL CHANTEL			HOLLINGER, ALYSS C	
64					IKONNIKOV, JILL A	
65					JAIME, MARGARITA LUISA	
66					JESEWITZ, MICHAEL	
67					JURITZA, ROBERT	
68					KARG, RYAN P	
69					KARNS, KELLY ELIZABETH	
70					KEARNS JR, JAMES	
71					KELLY, JENNIFER M	
72					KEYSBOE, MICHAEL S	
73					KNIGHT, ALLISON ANNE	
74					KUCERA, KATHERINE L	
75					KUCZAK, ANGELA R	
76					LANE, KRISTA LINNEA	
77					LARA, NICOLE MEGAN	
78					LEE, NERISSA E	
79					LOMEDA, HEATHER CHRISTINE	
80					MADDALENA, AMANDA CALLAHAN	
81					MAIN, KRISTEN JOY	
82					MCCALLION, NOLA MARY	
83					MEDINA, CAROLYN ANN	
84					MENDEZ, CANDACE A	
85					MIZEREK, LINDSEY MARIE	
86					MUCHA, BRIAN STANLEY	
87					MUCHA, KRISTY LEE	
88					MULLEN, GEORGINE M	
89					NEFF-ALAMILLO, MELISSA MARIE	
90					NIKITOW, JAIME REBECCA	
91					NOLAN-SPOHN, HANNAH KATHERINE	
92					NOONAN, RANDALL	
93					NUNES, MARK W	
94					NUNEZ-DELEON, YULISSA	
95					O'MARTIN, JACINTA LILLIAN	
96					PACE, SUSAN E	
97					PADER, LINDA A	
98					PAHL, MARCELLA P	
99					PARRA, ASHLEY LYNN	
100					PENA, JENNIFER MAY	
101					PEREZ, JULIA ESTHER	
102					PETERSON, MELANIE MARIE	
103					PODOLNER, PAMELA	
104					POLACHEK, ELIZABETH JEAN	
105					RANUCCI, MARCUS A	
106					RESENDEZ, ROSALINA	
107					REYNOLDS, MELISSA MARIE	
108					RIGGIO, ANGELA M	

	A	B	C	D	E	F
109					SANCHEZ, GINA CARR	
110					SCALA, JOELLEN M	
111					SCHEUNEMAN, MARGARET E	
112					SCHOENLE, LAURIE ANN	
113					SKVARENINA, RYAN	
114					STEARNS, ERIN M	
115					SZYMCZAK, EMILY A	
116					TARBOX, BEVERLY S	
117					THOMAS, THERESE MARIE	
118					TLUSTY, SARA CATHERINE	
119					TOVAR, MARIA TRINIDAD	
120					TREKAS, DINA M	
121					TRZEBNY, ERICA GREY	
122					VACCARO, ANNE RENEE	
123					VALE, DAVID RODOLFO	
124					VILLAGOMEZ, LIA TERESA	
125					WALTERS, SHANNON RENA	
126					WATTS, ERIN E	
127					WEHRMAN, LAURA E	
128					WHITE, CHRISTIE MARIE	
129					WIESE, LISA PASIA	
130					WIKLUND, ERIC J	
131					WIRTZ, COLLEEN J	
132					WOOD-NYGREN, ROSEMARY BEVERLY	
133						

GROSS PAYMENT FOR NON-CERTIFIED 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
134				
135				
136				
137	ABLE, BREYANA SHANTELL	ALVARADO, VANESSA	ARENELLA, MARY BETH	ALEMAN, ROSALIA M
138	ACOSTA, CHRISTINA	AMADOR, DORA MARIA	BARBA, STEPHANIE	BARRON, MARIA E
139	ADAME GARCIA, CRISTINA	ANFUSO, CARLA A	BLAHA, AMI MARIE	CHAMPAGNE, SABINE MARTINE
140	AGUAYO, PAOLA	BAHENA, ANA ELSA	BYERWALTER, ANDREW	CHAVEZ, RAMON G
141	ALVAREZ, HERMELINDA	CALVELLO, DONNA M	CANO, RAQUEL	COLOSIMO, ALBERTO R
142	ARMENTA, ESMERALDA	CHAVEZ, BLANCA ESTELA	CASTANEDA ENRIQUEZ, JAIME	DOHERTY, JULIANNE RUTH
143	ARMIRA, SUSANA	CRONIN, KAREN A	FULLER, ANNETTE MARTINEZ	FUENTES, LETICIA
144	BARRON, ISAIAS	EICHHOLZ, JEFFREY M	GROSS, THOMAS J	GOMEZ, ANDRES C
145	BARRON, EMANUEL	ESCAMILLA, DANIEL J	HICKMAN, SHERRY	GONZALEZ, PATRICIA YVETTE
146	BRUCATO, ALICIA ROSE	ESTRADA, CRISTINA	LOPEZ, NANCY	HARVEY, KRISTEN MARIE
147	CASTANEDA, CELINA D	FEDELE, LORA LYN	MARQUEZ, JUANITA GONZALEZ	HERRERA, EMMA LOPEZ
148	CASTANEDA, ELISA A	FRANCO, SILVIA A	MIRANDA, MARIA D	HUDSON, DON L
149	CASTRO LARA, CAROLINA	GUTIERREZ, JOSHUA	OLCHOWKA, KELLY M	IBARRA, JESSICA
150	CAZARES, MARISOL	HERNANDEZ, MARIA CELIA	PEREZ, VANESSA	KANE, ANTHONY C
151	CORTES, VERONICA	HURTADO, MARISOL	PEREZ, CRISTINA	KINGOS, JAMI L
152	CORTES, DOLORES	LEATO, LINDA MARIE	RICO, MARIA CRISTINA	LALLY, NOREEN SUSAN
153	CORTES, LETICIA	LUEVANO-NEGRETE, DOLORES	SANCHEZ-MERCADO, BETHZAIDA	LEWIS, JOSEPHINE W
154	CORTEZ, KARINA	MARTINEZ, IRMA YOLANDA	SILVA DE LA TORRE, IVONNE	LOPEZ, HORACIO M
155	CRUZ-RIOS, EDNA	MUNOZ, MARIA ELENA	STEICHEN, REBECCA	LUEVANO, MICHELLE NICOLE
156	DE LA RIVA, MARIA A	MUSIAL, ARLENE E	WESTBERRY, PAULA JERALYN	MAHONEY, MARY M
157	DELAURENTIS, LORI ANN	OCAMPO, FRANCISCA	WETTER, RAMONA LISA	MENDIOLA, OSCAR CARLOS, JR
158	DELGADO, LOURDES	PATENOUDE, MARISA	ZAVALA, FRANCES M	MURDENT, MATTHEW K
159	DIAZ, MARIA JUANA	QUINONES, SUSANA		NAVA-MANGABAT, CLAUDIA
160	ESTRADA, YUNUEN	ROMERO, LEONEL		NESS, WILLIAM ROBERT
161	FIGUEROA, JOSEFINA	RUIZ, CRISELDA		REYES, MARK
162	FLORES, ANGELA	SALOMONE, OLIVIA		SANDOVAL, DAVID

	A	B	C	D	E	F
163		GANDARA-GALLARDO, ANNETTE L	SAWICKI, VICTORIA F		TALLUNGAN, RAYMOND E	
164		GARCIA, SANDRA	SIAVICHAY, ROCIO INIGUEZ			
165		GARCIA, WINNIE A	SMITH, ERICKA SHEREE			
166		GARCIA, CARMEN MERCEDES	VANDER NAALD, LINDA A			
167		GARCIA, VANESSA ANNE	VILLAGOMEZ, LUISA			
168		GONZALEZ, CAMELIA	VILLEGAS, ABELINA			
169		GONZALEZ GOMEZ, LAURA	YAKES, JOLENE ELIZABETH			
170		GUTIERREZ, TINA LOUISE				
171		GUZMAN, ROSA M				
172		GUZMAN, MARIA JUANA				
173		HARTMANN, MADONNA L				
174		HERNANDEZ, MOEGI YULEE				
175		HOWARD EVANS, ROSENICE P				
176		HUGHES, JESSICA				
177		JOHNSON, ANGELA R				
178		JOSEY, NICOLETTE S				
179		LECHUGA, ANGELICA RIVERA				
180		LOPEZ, CECILIA				
181		LOPEZ, LAURA				
182		MANZANERO, DINA C				
183		MEDINA, JESSICA				
184		MEDINA, DESTINY STAR				
185		MERCADO, EVELYN				
186		MICHELS, CYNTHIA SARETTE				
187		MIRANDA, ROSA E				
188		MORENO, ANGELICA				
189		MORENO, JETZABEL				
190		NAVARRO MELGOZA, SALOMON				
191		OCHOA, JASMINE YERIDIATH				
192		OCHOA, SILVIA				
193		OROZCO, DENNISE				
194		ORTIZ, REYNA OLIVIA				
195		PALERMO, ROBYN Jo				
196		PEREZ, JESSICA				
197		PINEDA, ROSA IVETTE				
198		PINEDA, SUCELI LICET				
199		PLAZA, MADELYN				
200		RIVERA, XIOMARA IVELISSE				
201		ROBINSON, JANICE				
202		ROCHA CASTRO, LILIA				
203		RODRIGUEZ, NANCY				
204		RODRIGUEZ, MARISELA				
205		RODRIGUEZ, ZORAIDA				
206		Rodriguez, Marta Virginia				
207		ROMERO, OLGA MARICELA				
208		RUEDA, BRENDA				
209		RUIZ, MARIA				
210		RUSSELL, TONNETTE				
211		SALAS, ADRIANA				
212		SALIGA, LORI LYNN				
213		SANCHEZ GARCIA, BRENDA				
214		SCHLICHTING, KARRIE E				
215		SEGURA, DEISI				
216		SIGUENZA, ANA M				

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217		SOTO, ERICA				
218		SVEHLA, TONI				
219		SWIDER, STEPHANIE				
220		TAMAYO, MARIA LEONOR				
221		THOMAS, MICHAELA LENICE				
222		TOLEDO-GONZALEZ, MERCY				
223		TORRES, LUCRECIA				
224		VALENCIA, ALMA LIZETTE				
225		VALLINES, SALLY ANN				
226		VALSKIS, ELIZABETH JANET				
227		VASQUEZ, YESENIA				
228		VEGA, MARIA LOURDES				
229		VIANA ORREGO, ADRIANA				
230		VILLAGOMEZ MATZA, CRYSTAL				
231		VILLEGAS, VIVIANA				
232		WAITE, HARRISON KANE				
233		WARREN, ASHLEY SYMONE				
234		WOLD, DOUGLAS A				
235		ZACARIAS, SOCORRO				
236		ZUNIGA, CYNTHIA M				
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Berwyn North SD 98	District			
5	708-484-6200	Phone			
6	Mon. - Fri. 8:00 am - 4:30 pm	Office Hours			
7					
8	<i>This listing must be published in the local</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	1ST METROPOLITAN TRANSLATION SERVICES	4,739.62		JOHNSON CONTROLS FIRE PROTECTION LP	63,224.62
11	ACCELERATE LEARNING, INC.	24,781.40		JOHNSON CONTROLS SECURITY SOLUTIONS LLC	36,206.79
12	ACCOUNTABLE HEALTHCARE STAFFING INC.	68,628.75		JOSEPH ACADEMY AT MELROSE PARK	96,818.76
13	ACHIEVE3000, INC.	78,207.90		KIDS SCIENCE LABS	61,983.00
14	ACTIVE INTERNET TECHNOLOGIES LLC	4,800.00		KIDS STEM STUDIO	16,400.00
15	AJAK MECHANICAL INC	45,100.00		KONE INC	8,551.00
16	ALL-WAYS MEDICAL CARRIERS	73,117.14		L.J. MORSE CONSTRUCTION COMPANY	9,221.30
17	ALVAREZ, MARCELINA	83,430.42		LAKESHORE	26,567.74
18	AMBER MECHANICAL CONTRACTORS INC	15,611.43		LAKEVIEW BUS LINES INC	7,072.10
19	AMERICAN READING COMPANY, INC.	276,125.00		LEARNING A-Z	23,340.00
20	AMPLIFIED IT, LLC	15,360.00		LIFETIME PRODUCTS INC	6,119.70
21	ANTHROMED LLC	231,063.29		LIMINEX INC D.B.A. GOGUARDIAN	42,484.67
22	APPLE INC	71,166.90		LITERACY RESOURCES, LLC	5,618.48
23	ARGUMENT CENTERED EDUCATION	19,950.00		LRS HOLDINGS, LLC	40,636.35
24	ARTHUR J. GALLAGHER	14,970.00		MALCOR ROOFING OF ILLINOIS INC	982,800.00
25	ASHLAND LOCK & SECURITY SOLUTIONS	3,685.00		MAXIM HEALTHCARE *DO NOT USE*	48,616.60
26	AT&T	2,668.05		MAXIM HEALTHCARE SERVICES, INC.	50,070.20
27	ATHENA ENERGY DBA SYMMETRY ENERGY	55,167.98		MCDANIEL-HALL, GLORIA	8,700.00
28	ATLAS SCREEN SUPPLY CO.	21,105.00		MELC PHYSICAL THERAPY SERVICES, INC.	30,440.00
29	AUSTIN MUSIC CENTER	3,955.00		N2Y	12,815.45
30	AUTISM BEHAVIOR AND CHILDHOOD SERVICES, INC.	28,448.25		NCPERS Group Life Ins c/o Members Benefits	4,048.00
31	BALLARD & TIGHE, PUBLISHERS	2,772.00		NCS PEARSON, INC.	13,095.79
32	BENCHMARK EDUCATION CO	3,324.20		NEARPOD INC.	13,500.00
33	BERWYN GARAGE	42,970.66		NES INC D.B.A. NES ENVIRONMENTAL	11,350.00
34	BERWYN'S VIOLET FLOWER SHOP	6,953.07		NEW DIRECTION SOLUTIONS, LLC D.B.A.	12,408.75
35	BLICK ART MATERIALS	3,772.38		NEW HORIZON FOR DEVELOPMENTALLY	221,564.18
36	BLOCKSI INC	8,960.00		NEXTERA ENERGY SERVICES	405,284.92
37	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	3,312,953.20		NICOR GAS	34,374.72
38	BMO HARRIS-JOHNSON CARD	106,437.36		NOREDINK CORP	10,883.75
39	BMO HARRIS-SMITH CARD	38,128.26		NORTHWESTERN UNIVERSITY - FUSE	27,558.92
40	BOARD OF EDUCATION	400,421.28		NORTHWESTERN UNIVERSITY-CTD	67,745.00
41	BOB'S DAIRY SERVICE	127,782.67		NOTABLE (KAMI)	5,604.00
42	BOELTER LLC	4,671.00		NUNEZ, ARLINDA	97,860.00
43	BRAINPOP LLC	11,348.75		NWEA	91,975.00
44	BRITTEN SCHOOL	289,031.04		OFFICE DEPOT	4,252.41
45	BUONA CATERING LLC	22,031.75		OLYMPIA MAINTENANCE INC	6,248.50
46	CALL ONE	88,794.54		OMNI	453,167.14
47	CALUMET CITY PLUMBING & HEATING CO INC	16,512.99		ONAN CAPITAL INC.	2,820.00
48	CAMELOT THERAPEUTIC SCHOOLS, LLC	112,089.98		OPEN KITCHENS, INC	1,130,865.50


	A	B	C	D	E	F
49		CANDOR HEALTH EDUCATION	5,650.00		OPPORTUNITIES FOR ALL, INC	91,618.45
50		CANON FINANCIAL	45,039.24		ORIENTAL TRADING CO INC	3,145.92
51		CANON SOLUTIONS	90,671.54		ORKIN	6,289.92
52		CARROLL SEATING COLMPANY	160,000.00		PALETERIA LA DELICIA MICHOACANA	2,800.00
53		CASE LOTS INCORPORATED	105,950.73		PALOS SPORTS INC	4,940.12
54		CENGAGE LEARNING	18,891.75		PAPER EDUCATION COMPANY INC.	77,064.00
55		CENTER FOR TEACHING FOR BILITERACY, LLC	147,650.00		PEERLESS NETWORK, INC.	130,626.06
56		CHANCELLOR, WENDY	84,676.25		PEOPLE CAB COMPANY	60,967.10
57		CHICAGO BACKFLOW INC	4,784.00		PERKINS, ASHLEY V.	16,050.00
58		CHICAGO TEACHERS UNION FOUNDATION	12,500.00		PERSPECTIVES, LTD	8,506.80
59		CHILDHOOD VICTORIES, INC	7,194.00		PETRARCA, GLEASON, BOYLE & IZZO LLC	53,452.00
60		CHILDREN'S PLUS, INC.	64,482.22		PETTY CASH	3,715.25
61		CICERO PUBLIC SCHOOLS DISTRICT 99	5,882.50		PLATINUM CONSULTING SERVICES	15,473.29
62		CITY OF BERWYN	47,291.67		PULLIAM, BARBARA M. D.B.A. BRP ASSOCIATES	11,744.03
63		CITY OF BERWYN - DIESEL	11,656.71		QUADIENT FINANCE USA DBA NEOFUNDS	9,926.82
64		CITY SERVICE ELECTRIC, INC.	48,799.00		QUADIENT LEASING - (MAIL FINANCE)	3,075.39
65		COKER SERVICE INC	4,876.70		QUAVERED, INC.	6,720.00
66		COMCAST	8,690.00		QUILL CORPORATION	6,214.02
67		COMMITTEE FOR CHILDREN	9,036.00		R.A. JAMES CONSTRUCTION	108,505.00
68		COMPUTER INFORMATION CONCEPTS, INC	26,819.00		RAPTOR TECHNOLOGIES	2,875.00
69		CONCENTRA MEDICAL CENTERS-OCCUPATIONAL	2,619.19		RCM DATA COPORATION	3,509.11
70		COOK COUNTY SCHOOL DISTRICT 104	3,750.00		RCM LABORATORIES, INC	3,390.00
71		COOPERATIVE ASSN FOR SPECIAL EDUCATION	36,107.19		REALLY GOOD STUFF INC	2,799.11
72		CPI	5,418.84		RELIABLE FIRE EQUIPMENT CO D.B.A. RELIABLE	2,779.07
73		CRE8IVE VISION GROUP LLC	2,600.00		RICHMOND ELECTRIC CO INC	639,700.00
74		CREMENT, EMILY	6,800.30		RIVERSIDE ASSESSMENTS DBA RIVERSIDE	12,899.00
75		CRUZ CAMPA LANDSCAPING INC	81,371.00		RUSH DAY SCHOOL	24,707.00
76		CURRICULUM ASSOCIATES INC	16,350.00		S.E.A.L. SOUTH	44,592.59
77		CUSTOM EDUCATION SOLUTIONS, INC.	4,931.57		SALINAS, MIGUEL	10,500.00
78		DATA RECOGNITION CORPORTATION-DRC	7,095.16		SASED	90,529.22
79		DAUGHERTY SALES INC	7,360.00		SAVE-A-LIFE-INC.	3,645.00
80		Dearborn Life Insurance Company	73,820.42		SCHOLASTIC INC	9,735.68
81		DEMCO	3,135.22		SCHOLASTIC MAGAZINES	17,515.25
82		DIGITAL PAPER SOLUTIONS - DOCSTAR	5,098.68		SCHOOL HEALTH CORPORATION	4,316.01
83		DISCOUNT SCHOOL SUPPLY	12,426.21		SCHOOL NURSE SUPPLY INC	5,972.59
84		DOCUSIGN INC	3,397.36		SCHOOL SPECIALTY, LLC	128,946.28
85		DONALDSON, TIMOTHY T. D.B.A. DONALDSON'S	116,640.00		SCHOOLPOINTE, INC.	4,500.00
86		DONATE, NILMARI D.B.A. HAPPY KIDS CHICAGO INC	3,200.00		SCHWARZ, PATRICK PHD.	13,739.82
87		DOUGLAS FLOOR COVERING INC	71,150.00		SCREENCASTIFY, LLC	2,800.00
88		DR. JOSE MEEDINA EDUCATIONAL SOLUTIONS	4,000.00		SECONDS MATTER SAFETY SOLUTIONS LLC	37,935.00
89		DROPLET SOLUTIONS INC	24,999.00		SEESAW LEARNING, INC.	7,837.00
90		EASTER SEALS METRO CHICAGO	112,307.98		SEIU LOCAL 73	11,901.12
91		ECRA GROUP INCORPORATED	74,092.86		SELF-ISDLAF	58,104.00
92		EFRAIM CARLSON & SON INC	13,990.77		SENTINEL TECHNOLOGIES INC	80,918.53
93		EL MESON EXPRESS INC	2,555.00		SHARON RAK D.B.A. SHARON MATH RAK INC	57,600.00
94		EMPLOYEE BENEFITS CORPORATION	88,391.74		SHAW MEDIA	3,535.44
95		EVERAGE, DINA L.-PICK UP CHECK	47,700.00		SHERMAN, SHANNON	7,100.00
96		FATHOM MEDIA INC	3,760.86		SHI	556,075.87
97		FGM INC	170,059.06		SHOUTPOINT, INC	3,622.50

	A	B	C	D	E	F
98		FIBER PLATFORM, LLC DBA UNITE PRIVATE	61,421.00		SKYWARD, INC.	61,622.75
99		Fidelity Security Life Insurance Company	24,989.43		SOLIANT HEALTH/BILINGUAL THERAPIES	7,332.50
100		FIELD MUSEUM OF NATURAL HISTORY	12,800.00		SOUTH CHICAGO DANCE THEATRE	22,664.00
101		FIENE, HENRY D.B.A. ABC PARADE FLOATS	3,490.00		SPANNUTH BOILER CO.	3,797.00
102		FOLLETT CONTENT SOLUTIONS, LLC	9,565.23		SPECIALTY FLOORS INC	6,185.00
103		FOLLETT SCHOOL SOLUTIONS	16,591.82		STANTON MECHANICAL	108,839.46
104		FORECAST5 ANALYTICS	18,798.00		STAPLES	11,676.00
105		FORWARD SPACE, LLC	144,665.29		STATE CHEMICAL SOLUTIONS	2,532.10
106		FRANK COONEY COMPANY INC	64,084.50		STATE DISBURSEMENT UNIT	20,200.00
107		FREUND, RICHARD M	15,336.94		SUBURBAN SCHOOL COOPERATIVE INSURANCE	185,274.00
108		FRONTLINE TECHNOLOGIES GROUP LLC	63,747.07		SUPPORT WAREHOUSE LIMITED	3,028.00
109		GAGGLE.NET INC	31,672.50		TEACHERS RETIREMENT SYSTEM	1,922,453.21
110		GARRATT-CALLAHAN COMPANY	3,524.00		TEACHERS' RETIREMENT SYSTEM	3,142.85
111		GARVEY'S OFFICE PRODUCTS	137,966.45		TEACHING STRATEGIES LLC	9,375.00
112		GASSENSMITH & MICHALESKO, LTD.	26,050.00		TECHNOLOGY RESOURCE ADVISORS, INC.	317,906.00
113		GENERATION GENIUS INC	3,496.00		TELESOLUTIONS CONSULTANTS, LLC	8,700.00
114		GIANT STEPS ILLINOIS, INC	121,110.78		TELE-TRON ACE HARDWARE	2,647.37
115		GLIMPSE K-12, INC.	19,200.00		THE ART OF EDUCATION UNIVERSITY, LLC	2,874.00
116		GLOBAL WATER TECHNOLOGY, INC.	8,428.17		THE CENTER-RESOURCES FOR TEACHING AND	3,450.00
117		GOLDY LOCKS INC	23,218.00		THE DBQ COMPANY	3,050.00
118		GRAND PRAIRIE TRANSIT WS	442,303.05		THE HOME DEPOT PRO	56,438.04
119		H2 LIMO LLC- DO NOT USE	42,580.00		THE MASTER TEACHER	3,299.00
120		HABLA INTERNATIONAL LLC	20,930.00		THE ROBISON GROUP	4,312.46
121		HALO BRANDED SOLUTIONS INC D.B.A. HALO	4,016.25		THERAPY TRAVELERS	127,734.00
122		HAND2MIND, INC.	5,162.14		THINKING CORE	168,730.23
123		HANNAHS MAINTENANCE	36,904.00		THIS	302,862.04
124		HELPING HAND CENTER	209,667.40		THOMPSON ELECTRONICS COMPANY	6,891.60
125		HICKS, JANET M.	82,145.38		TIERNEY BROTHERS, INC.	43,460.00
126		HIMES, PETRARCA & FESTER	2,808.00		TIMBERLINE BILLING SERVICE LLC	10,785.45
127		HINCKLEY SPRINGS	3,771.17		TK ELEVATOR CORPORATION (FKA	17,465.96
128		HOME DEPOT CREDIT SERVICES	10,342.82		T-MOBILE	13,765.63
129		HOME RUN INN PIZZA-BERWYN INC	11,690.50		TRANE U.S. INC.	14,647.00
130		HOWARD INDUSTRIES, INC DBA: HOWARD	200,898.00		TREASURE BAY INC	6,873.98
131		IASA	5,428.42		TREBRON COMPANY INC	12,678.00
132		IASB CONFERENCES	6,746.00		TREMCO	5,650.00
133		IASB PUBLICATIONS	6,195.00		TURNING POINTE AUTISM FOUNDATION	107,341.27
134		ILL. DEPT. OF REVENUE-PD	1,053,870.20		UCP SEGUIN OF GREATER CHICAGO	3,424.80
135		ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	8,505.00		UNITED RADIO COMMUNICATIONS INC	6,235.81
136		ILLINOIS EDUCATION ASSOCIATION-NEA	177,648.77		VARCITY APPAREL	4,783.75
137		ILLINOIS EDUCATORS CREDIT UNION	31,226.00		VAUGHN, TOM - TRUSTEE	16,562.00
138		ILLINOIS PRINCIPALS ASSOCIATION	3,497.00		VERIZON WIRELESS	11,632.24
139		ILLINOIS STATE POLICE	3,672.50		VOCABULARY.COM	4,495.00
140		IMPERIAL SURVEILLANCE	2,523.66		VS PRINTING SERVICES LLC	24,989.97
141		IMRF	714,766.30		WAREHOUSE DIRECT	44,293.58
142		IMRF PD	52,343.40		WEATHERPROOFING TECHNOLOGIES INC	19,085.00
143		INTEGRATED SYSTEMS CORPORATION	11,000.00		WEST 40 - ISC #2	206,643.89
144		INTERNAL REVENUE SERVICE	3,684,512.00		WEST 40 INTERMEDIATE SERVICE D.B.A.	12,348.75
145		INTERSTATE ELECTRONICS COMPANY	440,238.00		WEST 40 REGIONAL SAFE SCHOOLS PROGRAM	29,555.00
146		INTRADO INTERACTIVE SERVICES CORPORATION	5,450.00		WIGHT & COMPANY	1,647,516.98

	A	B	C	D	E	F
147		ION SOFTWARE GROUP, LLC	11,192.00		WINSOR LEARNING INC	2,629.00
148		ISBE (REFUND)	343,525.00		WOODWIND & BRASSWIND	12,609.84
149		ITSAVVY LLC	252,902.50		WOZ U EDUCATION LLC D.B.A. WOZ ED	59,000.00
150		IXL LEARNING INC	12,159.00		YALA, DANA A.	11,550.00
151					ZEARN, INC	15,000.00

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES			
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.			
3				
4	Berwyn North SD 98 District			
5				
6	Person, Firm, or Corporation Aggregate Amount Person, Firm, or Corporation			
7	ALLAWAY, JILL C	1,197.00		MOTION INDUSTRIES INC
8	AUTOMATED LOGIC - CHICAGO	1,000.00		MYSTERY SCIENCE INC. C/O DISCOVERY EDUCATION
9	BERWYN POLICE DEPARTMENT	1,400.00		NATIONAL LIFT TRUCK INC
10	BOOK SYSTEMS INC	2,140.00		NEUCO, INC.
11	BUNCH OF TEES	1,733.05		Norton LifeLock Inc.
12	CIR INC. D.B.A. BLUEBERRY HILL RESTAURANT INC	1,635.00		NOVACARE SERVICES INC
13	CLEARVIEW PLUMBING & SERWER INC	1,577.42		ODP BUSINESS SOLUTIONS
14	COMPLETE ELEVATOR SERVICE INC	1,646.70		OSTRANDER LANDSCAPING, INC.
15	CONNIES RESTAURANT	1,453.10		PEEQ TECHNOLOGIES
16	COOLING EQUIPMENT SERVICE INC	1,555.00		PRIMOZIC, JERRY
17	CRISISGO, INC.	2,000.00		QUALITY LOGO PRODUCTS INC
18	DE LA MORA, LUIS ARMANDO	1,250.00		QUINLAN & FABISH MUSIC CO.
19	DON JOHNSTON	1,360.80		RENAISSANCE LEARNING INC
20	EMPLOYEE BENEFITS CORPORATION - FEES	1,570.00		SECURITY UNLIMITED, INC
21	FLINN SCIENTIFIC INC	1,145.79		SHERWIN WILLIAMS
22	GALAXY EMBROIDERY INC	2,213.95		SPEECH CORNER
23	IASBO	1,578.00		ST. MARY OF CELLE
24	ILLINOIS STATE UNIVERSITY-ILASCD	1,438.00		STERICYCLE - SHRED-IT
25	INTER-STATE STUDIO	1,655.63		SUPREME SCHOOL SUPPLY CO
26	J. STERLING MORTON HIGH SCHOOL	1,360.75		SUPT'S COMMISSION FOR THE STUDY OF DEMOGRAPHICS &
27	JAMF SOFTWARE, LLC	1,819.00		TALX UC EXPRESS
28	KAPLAN EARLY LEARNING COMPANY	1,772.62		TEACHER DIRECT
29	KROLL, LLC	1,375.00		THE FUN ONES MOON JUMP, INC
30	MANDARICH LAW GROUP LLP	2,028.12		THOMAS FLEMING COMPANY
31	MARTIN SUPPLY COMPANY INC	1,049.05		TOTAL AUTOMATION CONCEPTS INC
32	MENTA ACADEMY HILLSIDE	2,325.68		US GAMES
33	MICHAEL'S UNIFORM COMPANY	2,063.11		V&A FLOWERS & GIFTS, INC
34	MIDWEST LIGHTING, INC.	1,211.13		VESECKY'S BAKERY LTD.
35	MILOU, ERIC	1,000.00		WALDO COONEY'S PIZZA

	F
1	
2	
3	
4	
5	
6	Aggregate Amount
7	1,357.95
8	1,325.00
9	2,298.20
10	1,082.41
11	2,042.51
12	1,417.50
13	1,681.64
14	1,500.00
15	1,647.84
16	1,275.00
17	1,334.70
18	2,115.51
19	2,100.00
20	1,765.00
21	1,408.62
22	1,226.04
23	2,400.00
24	1,741.45
25	1,883.25
26	2,000.00
27	1,873.07
28	2,207.78
29	1,225.72
30	1,236.00
31	1,424.00
32	1,941.98
33	1,200.00
34	1,140.83
35	2,040.00

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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].			
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			9
25	2. Total value of all contracts awarded:			\$3,726,877.17
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			3
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$237,772.50