

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4										
5	ILLINOIS STATE BOARD OF EDUCATION									
6	School Business Services									
7	(217)785-8779									
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
9	June 30, 2017									
10	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Cooperative Association for Spec Ed</u>						DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>		
10	RCDT NUMBER:	<u>19-022-0150-61</u>								
11	ADDRESS:	<u>22W600 Butterfield Road, Glen Ellyn IL 60137</u>								
12	COUNTY:	<u>DuPage</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Shaw Media - Suburban Group</u>								
15	ASSURANCE									
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	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND									
22	BUILDING & BUILDING IMPROVEMENTS									
23	SITE IMPROVMENTS & INFRASTRUCTURE									
24	CAPITALIZED EQUIPMENT				1,788,719					
25	CONSTRUCTION IN PROGRESS									
26	Total				1,788,719					
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL									
40	Total Elementary				0					
41	NINTH									
42	TENTH									
43	ELEVENTH									
44	TWELFTH									
45	SPECIAL									
46	Total Secondary				0					
47	Total District				0					
49	ISBE 50-37 (08/2017) ASA17form.xls									

SIZE OF DISTRICT IN SQUARE MILES		
NUMBER OF ATTENDANCE CENTERS		
9 MONTH AVERAGE DAILY ATTENDANCE		
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		126
PART-TIME		14
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		44
PART-TIME		
TAX RATE BY FUND (IN %)		
EDUCATIONAL		
OPERATIONS & MAINTENANCE		
BOND & INTEREST		
TRANSPORTATION		
MUNICIPAL RETIREMENT		
SOCIAL SECURITY		
WORKING CASH		
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		
CAPITAL PROJECTS		
SPECIAL EDUCATION		
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		#DIV/0!
TOTAL LONG-TERM DEBT ALLOWED		Please Check District Type
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017		
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		#VALUE!

	A	B	C	D	E	F	G
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

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

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
K Westmoreland, J Baloun, E Moll, L Loewer, L Mijal, E Roberts, B Smith, R Ziegler, N Connolly, A Savegnago, G Hayner, L Nelson, M Fraser, L Connell, T Madden, M Moore, C Teague, N Moyles, M Bildler, B Vosicky, L Rymark, S Wilson, T Yackle, C Gorman, L Gimre, R Dufresne	E Anderson, P Hays, J Good, E Molitor, K Fallon	K Taraska, C Jones, S Beck, T Breitenbach, L Witt, L Trumpy, C Mora, L Arnold, K Cossman, K Odonnell, J Davison, D Loid, S Tzouras, E Herman, S Lesnik, J McInerney, E Harter, N Paneque, T Bird, N Leach, R Hobbs, E Molloy, A Korzenecki, E Dugan	J Kerstein, K Rix, D Zuchowski, L Lenzen, R Luedtke, R Grimm, S Braheny, K Syregelas, L Condra, K Ballardini, C Morley, M Milewski, C Pilgeram, T Becker, S Struebing, R Mina, J Dunham, M Proske, L Bauer, A Meyer, S Maupin-Szweda, A Gross, K Gagen, K Kearney, R Maciejewski, B Lohman, L Siegel, L Vitale, S Finlayson, M Budz, E Avila, H Vecellio, A Carrera, K Sledz, R Conley, J Lauer, E Briscoe, R Scantlen, K Moore, M Juda, S Hodgkins, J Dircks-Kolany, M Mazur, J Segatii, B Modzelewski, L Polinski, C Tomasello, D Stewart-Walker, J Ruge, C Goolish	E Shields, W Stephen, J McReynolds, J Graham, T Knowles, K Caccamo, T Sharkey, E Pugsley, J Zant, K Szatalowicz, C Austin, K Borri, T Kunce, M Long, L Johnson, M Bell, S Henry, B Obremski, K Zabothe, G Feltau, J Money, M VonDeBur, J Walters, T McCarthy, D Szydlo, M Burton, M Smith, M Cyr, K Westra, T Mack, L Botterman-Goetz, L Cotter, J Gesell, P Greenagel, M Hendzel, D Catanese, N Carter, B DiGiacomo, K Piechota, P Costello, D Wallenberg, D Colley, T Daly, A Kaczmarek, A Kafkes, C Cassidy, M Quirk, S Haugh, M Scharinger, M Brinker, J Green, D OBrien, J Barrett, L Hubbell, C DAmbrosio, M Furbush, J Brendel

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

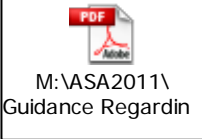
<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
J Schackmann, J Bruesch, J Bailey, C Fomby, D Stracco, P OConnor, B Ifpath, K Pohlmeyer, M Bildler, J Salas, S Segura, C Garza, P Denney, T Czerniak, A LaForest	J Bradfield, K Shah, D McGowan, K Morriss, A McCuen, K Mehta, E Mancera, T Manzella, D Durkee, E Barickman, M Novak, S Kozi, T Santore, T Meyer, N Mailik, M Szyc, J Woodford	J Otto-Rosario, A Sivak, J McClinton, M Bechtold, J Reimer, L Waldeck, K Cain, J Zimmerman, M Stralko, R Chafekar, F Pritchard, G Ferrari-Ayers, S Lager, D Marszalik	E Hoving, V Blanks

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Cooperative Association for Spec Ed				
6	19-022-0150-61				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	IAER Vision Conference c/	\$2,580.00		Vosberg, Greg	\$6,240.00
9	Delta Management Associat	\$2,684.07		Prentke Romich Company	\$6,414.00
10	Amendt, Margaret	\$2,700.00		Sodexo, Inc. & Affiliates	\$6,780.75
11	Anderson, Mary	\$2,700.00		Quill Corp REMIT	\$6,975.93
12	Arch, Kaellyn	\$2,700.00		Comcast Cable	\$6,978.77
13	Bertels, Elizabeth	\$2,700.00		IASB	\$7,162.00
14	Gifford, Linda	\$2,700.00		Apple	\$7,167.00
15	Gioia, Marianne	\$2,700.00		Maxim Staffing Solutions	\$7,880.00
16	Gordon, Steve	\$2,700.00		Wallenberg, Debra K	\$7,900.00
17	Huitt, Lorene	\$2,700.00		Holtzbrinck Publishers, L	\$8,000.00
18	Julie Kallenbach	\$2,700.00		Heartland Business System	\$8,287.50
19	Oates, Deborah	\$2,700.00		Consortium for Educationa	\$8,520.00
20	Rahn, Nancee	\$2,700.00		First Communications	\$8,873.23
21	Spencer, Anne J	\$2,700.00		TJ Consultants	\$10,000.00
22	Trantowski, Mary	\$2,700.00		NCS Pearson Inc.	\$10,185.31
23	Voris, William	\$2,700.00		School Specialty	\$11,524.11
24	Wheeler, Mary	\$2,700.00		AmericanEagle.com	\$11,937.50
25	Gilboa, Dr. Deborah	\$2,750.00		Amazon	\$12,615.51
26	Kapicak, Norine	\$2,770.84		EverBank Commercial Finan	\$13,612.70
27	Cochlear Americas	\$2,825.00		NEDSRA	\$14,195.30
28	Proven Business Systems	\$2,880.00		Gallagher Basset Services	\$15,000.00
29	REHadapt Mounting & Adapt	\$2,918.00		Lakeshore Learning	\$15,134.85
30	Oaktree Products	\$2,974.32		Lowery McDonnell Co.	\$15,387.17
31	Jennifer Gorski, Ph.D., P	\$3,000.00		Illinois Dept. of Employe	\$15,499.93
32	ATI	\$3,007.00		Fun and Function	\$15,977.02
33	Super Duper Publications	\$3,087.83		INVO Healthcare Assoc.	\$17,273.75
34	Teaching Strategies Remit	\$3,094.94		Engler Callaway Baasten &	\$18,395.00
35	Tobii Dynavox	\$3,175.95		Specialized Data Systems	\$19,571.00
36	Crisis Prevention Institu	\$3,181.00		Baker Tilly Virchow Kraus	\$19,600.00
37	Franczek Radelet	\$3,188.50		Teaching Strategies, LLC	\$20,379.54
38	Frontline Technologies	\$3,188.80		Mediscan Inc	\$22,762.50
39	JTC Technologies, LLC	\$3,408.60		Reliance Standard	\$23,356.86
40	Grant Thornton LLP	\$3,500.00		News-2-You	\$27,984.00
41	Speech Dynamics, Inc.	\$3,600.00		UCP Sequin of Greater Chi	\$32,449.76
42	Steffens, Michael J	\$3,666.00		SASED	\$34,902.00

	A	B	C	D	E
43	Suburban School Coop. Ins	\$3,771.00		American Express	\$36,551.01
44	IAASE	\$3,830.00		IT Savvy	\$39,061.13
45	AEI Speakers Bureau	\$3,884.32		IPMG Employee Benefit Ser	\$40,794.37
46	Illinois State University	\$3,921.00		BrightStar Care of Dupage	\$44,675.25
47	Layer, Barbara A	\$3,935.36		SLJ Properties L.L.C.	\$46,230.00
48	Carrillo, David	\$4,000.00		Sunbelt Staffing	\$52,297.01
49	Edgenuity	\$4,000.00		Phonak LLC	\$62,824.17
50	Kaplan Early Learning Co.	\$4,155.06		Solid State Business Syst	\$67,634.69
51	Public Information Resour	\$4,251.30		Citywide Building Mainten	\$70,907.74
52	AT & T	\$4,265.62		CASE Education Associatio	\$87,729.33
53	Jonathan Mooney	\$4,320.00		ISDLAF - School Employees	\$89,718.00
54	IPMG	\$4,325.00		Rhythmworks Music Therapy	\$104,392.20
55	GLENDALE LAKES GOLF CLUB	\$4,335.61		Teachers Health Insurance	\$178,861.47
56	Southpaw Enterprises	\$4,653.42		Cumberland Therapy Servic	\$188,644.07
57	BEIL & STROMBERG	\$4,750.00		Il Dept Revenue	\$403,484.19
58	Social Thinking	\$4,776.75		The OMNI Group	\$512,610.83
59	Chamberlain Educational C	\$4,800.00		Illinois Municipal Retire	\$593,779.44
60	American Program Bureau	\$5,000.00		District #89	\$863,658.27
61	Outspoken Agency	\$5,000.00		Teachers Retirement Syste	\$879,634.50
62	Thomas, Tim	\$5,000.00		District #16	\$1,099,855.08
63	Maras, Teresa	\$5,048.00		District #41	\$1,200,772.11
64	LRP Publications	\$5,094.00		District #15	\$1,232,422.88
65	Rifton Equipment	\$5,271.00		District #44	\$1,309,211.81
66	Avastone Technologies LLC	\$5,437.50		District #93	\$1,522,148.29
67	Hill Rom - Remit	\$5,822.00		Educational Benefit Coope	\$2,015,852.83
68	Patterson Medical	\$5,978.43		Internal Revenue Service	\$2,347,610.39
69				District #87-Glenbard Hig	\$2,725,395.74

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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	Cooperative Association for Spec Ed				
7	19-022-0150-61				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	Discovery Education, Inc.	\$1,000.00			
13	West Music	\$1,019.40		Martin, Cynthia	\$2,000.00
14	Hinckley Springs	\$1,020.76		Max-Ability	\$2,001.00
15	Redleaf Press	\$1,118.15		Common Goal Systems, Inc.	\$2,039.45
16	Petty Cash	\$1,160.12		Pitney Bowes Inc	\$2,095.00
17	Utah State University	\$1,200.00		Northwestern Illinois Ass	\$2,100.63
18	MacGill & Co.	\$1,201.91		Complete Plumbing Service	\$2,153.00
19	R & R Taxi, LLC	\$1,272.00		ComEd	\$2,161.22
20	DuPage County R.O.E.	\$1,400.00		Creager Press	\$2,173.25
21	Laesch, Kelley	\$1,405.00		R82 Inc	\$2,198.80
22	Diane Knippen	\$1,408.92		Midland Paper-Remit	\$2,296.00
23	Gordon, Steve	\$1,449.16		School Nurse Supply, Inc.	\$2,325.74
24	FlagHouse	\$1,455.13		Deborah Fair	\$2,350.00
25	Council For Exceptional C	\$1,464.00		Closing The Gap	\$2,370.00
26	Beckers School Supplies	\$1,486.14		Discount School Supply	\$2,372.88
27	BGF Performance Systems,	\$1,495.00		Toys For Special Children	\$2,445.20
28	ATIA Registration	\$1,517.50		Murphy Paving & Sealcoati	\$2,500.00
29	Citadel Information Manag	\$1,736.00			
30	Shaw Media	\$1,762.92			
31	Southwest Medical	\$1,798.00			
32	Purchase Power	\$1,808.37			
33	Oticon Inc	\$1,810.00			
34	IASA	\$1,860.00			
35	Brechts Database Solution	\$1,930.00			
36	Master Teacher, The	\$1,938.28			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Cooperative Association for Spec Ed				
7	19-022-0150-61				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12					
13	Bloomingdale Golf Club	\$500.00	Saltillo	\$768.00	
14	Zuchowski, Deanna	\$507.80	IASSW	\$780.00	
15	DuPage County Health Dept	\$508.00	Young Education Solutions	\$800.00	
16	IAHPERD	\$525.00	DuPage Federation on Huma	\$801.08	
17	Sharkey, Tricia	\$530.05	AVB Press	\$802.05	
18	LanyardLab.com	\$532.50	Western Psych Services	\$808.50	
19	Adaptive Tech Solutions	\$548.71	Wilbooks	\$816.82	
20	Official Landscaping	\$550.00	Eisenhower Cooperative	\$850.00	
21	eSpecial Needs, LLC	\$553.25	Tom D Andrea	\$850.00	
22	Oriental Trading Company	\$564.66	Business Solver	\$851.56	
23	Northern Illinois Unvers	\$565.00	WPS	\$859.65	
24	Adaptive Mall	\$570.95	Pisowicz, Diane	\$866.25	
25	Cassidy, Cynthia	\$573.68	AbleNet Inc.	\$874.50	
26	Attainment Company	\$577.13	Varitronics, LLC	\$874.62	
27	Becker, Tiffany	\$590.29	6574-NCPERS-IL IMRF	\$920.00	
28	Pyramid Educational Consu	\$594.00	Waste Management	\$931.73	
29	Delta Education/REMIT	\$599.94	Douglas, Michael	\$946.42	
30	HAVE Dreams	\$700.00	Domanico Psychological Se	\$975.00	
31	IASA DuPage Division	\$710.00			
32	Nicor Gas	\$714.33			
33	CAIRS	\$720.00			
34	Illinois Principals Assoc	\$724.00			
35	Vanderbilt University Med	\$750.00			
36	Purchase Advantage Card	\$761.96			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	11
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	759,835
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	104,392
23		(Enter \$ Amount Here)