	Α	В	С	D	Е	F	G	Н	I J
1	This p	age must be sent to ISBE					Note: For submitting to ISBE, th	e "Statement of Affairs"	" can
2	and re	tained within the district/joint agi	reement	ILLINOIS STATE BO	DARD	OF EDUCATION	be submitted as one file to	avoid separating works	heets.
3	admin	istrative office for public inspecti	on.	School Bus	iness	Services			
4				(217)7	785-8	779			
5			ANN	NUAL STATEMENT OF AF	FAIRS	S FOR THE FISCAL YEA	AR ENDING		
6				June :	30, 20	017			
7					-	the School Code)			
0				(000.0.1.10	0.				
	SCHOO	L DISTRICT/JOINT AGREEMENT NAME:	•	ociation for Spec Ed				DISTRICT TYPE	
10		RCDT NUMBER:	19-022-0150-61					Elementary	
11		ADDRESS:		ld Road, Glen Ellyn IL 6	0137	7		High School	
12		COUNTY:	DuPage					Unit	
13	NAME	OF NEWSPAPER WHERE PUBLISHED:	Shaw Media - Sul	ourban Group					
15	ASSL	JRANCE							
		tatement of affairs has been made available							
		t/joint agreement and the required Annual S		ary has been published in					
16	- 1	dance with Section 10-17 of the School Cod	e.						
17	V	YES							
19		CAPITAL ASSETS		VALUE	s	SIZE OF DISTRICT IN SQUA	ARE MILES		
20	WOR	KS OF ART & HISTORICAL TREASURES			N	IUMBER OF ATTENDANCE	CENTERS		
21	LAND	)			9	MONTH AVERAGE DAILY	ATTENDANCE		
22	BUIL	DING & BUILDING IMPROVEMENTS				NUMBER OF CERTIFICAT	TED EMPLOYEES		
23	SITE	IMPROVMENTS & INFRASTRUCTURE			F	ULL-TIME		126	
24	CAPI	TALIZED EQUIPMENT		1,788,719	Р	PART-TIME		14	
25	CONS	STRUCTION IN PROGRESS				NUMBER OF NON-CERT	FICATED EMPLOYEES		
26	Т	otal		1,788,719	· -	TULL-TIME		44	
27					, <u>P</u>	PART-TIME			
28		MBER OF PUPILS ENROLLED PER GRAI	DE			TAX RATE BY FUND (IN	%)		
29		KINDERGARTEN				DUCATIONAL			
30		ERGARTEN -			l ⊢	PERATIONS & MAINTENA	NCE		
31 32	FIRS				_	OND & INTEREST RANSPORTATION			
33	THIRI				ı ⊢	MUNICIPAL RETIREMENT			
34	FOUF				_	SOCIAL SECURITY			
35	FIFTH				ı ⊢	VORKING CASH			
36	SIXT	1			F	FIRE PREVENTION & SAFE	TY		
37	SEVE	NTH			Ŧ	ORT IMMUNITY			
38	EIGH				_	CAPITAL PROJECTS			
39	SPEC					SPECIAL EDUCATION			
40		otal Elementary		0	_	EASING			
41 42	NINTI				_	OTHER OTHER			
43		H ENTH			ı ⊢		ESSED VALUATION (EAV)		
44	TWE				_		ALUATION (EAV)	#DIV/0!	
45	SPEC				ı ⊢	OTAL LONG-TERM DEBT		Please Check District Type	
46		otal Secondary		0			OUTSTANDING AS OF June 30, 2017	r loade offect bidiffet Type	
47		otal District		0	l ⊢		DEBT OBLIGATED CURRENTLY	#VALUE!	
48		Viai Diatifict		0	ا ات	ENGLIST OF LONG-TERM	DEDI OBLIGATED CORRENTET	#VALUE!	l
49	ISBE	50-37 (08/2017) ASA17form.xls							

	A	В	С	D	F	F	G	Н	ı	J	К
1	,,		<u> </u>		TATEMENT OF A	SSETS AND LIABI		•••			
2						UNE 30, 2017	_				
3											
4		A	(10)	(20) Operations &	(30)	(40)	(50) Municipal	(60)	(70)	(80)	(90) Fire Prevention &
5	Description	Acct No	Educational	Maintenance	Debt Service	Transportation	Retirement & Social Security	Capital Projects	Working Cash	Tort	Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		2,991,800								
8	Investments	120									
9	Taxes Receivable	130									
	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,985,868								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
	Other Current Assets	190									
16	Total Current Assets		6,977,668	0	0	0	0	0	0	0	0
	CURRENT LIABILITIES (400)										
	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
	Other Payable	430	142,418								
	Contracts Payable	440									
22	Loans Payable	460									
	Salaries & Benefits Payable	470									
	Payroll Deductions & Withholdings	480	127,121								
	Deferred Revenues & Other Current Liabilities	490	1,998,511								
	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		2,268,050	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		2,268,050	0	0	0	0	0	0	0	0
	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	4,709,618								
	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		6,977,668	0	0	0	0	0	0	0	0

	A	В	С	D	E	F	G	Н	l	J	K
1	STA	ATEME	NT OF REVENUES		•			•	CES/USES		
2			P	AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 201	7			
3			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
1			(10)	` ′	(30)	(40)	(50) Municipal	(60)	(70)	(80)	, ,
	Description	Acct	Educational	Operations &	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention &
5	·	No		Maintenance		,	Social Security	, ,	J		Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	16,661,224								
	Flow-Through Received/Revenue from One District to	2000									
	Another District										
_	State Sources	3000	1,522,922								
-	Federal Sources	4000	6,908,341								
11	Total Direct Receipts/Revenues		25,092,487	0	0	0	0	0	0	0	0
	Rec./Rev. for "On Behalf" Payments	3998	6,667,863								
13	Total Receipts/Revenues		31,760,350	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	6,599,395								
16	Support Services	2000	11,318,074								
17	Community Services	3000	5,307								
18	Payments to Other Districts & Govt Units	4000	8,507,868								
19	Debt Services	5000	0								
20	Total Direct Disbursements/Expenditures		26,430,644	0	0	0	0	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	6,667,863	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		33,098,507	0	0	0	0	0		0	0
	Excess of Direct Receipts/Revenues Over (Under)										
	Direct Disbursements/Expenditures		(1,338,157)	0	0	0	0	0	0	0	0
	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
	Excess of Receipts/Revenues & Other Sources of Fund	ds									
	(Over/Under) Expenditures/Disbursements & Other Use	es of									
	Funds		(1,338,157)	0	0	0	0	0	0	0	0
	Beginning Fund Balances - July 1, 2016		6,047,775								
	Other Changes in Fund Balances Increases										
	(Decreases)		4,709,618	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2017		4,709,618	0	0	U	0	U	0	0	0

Page 4

	<b>А</b> в	С	D	Е	F	G	Н	1	J	K	L	М
1	•			ANNUAL	STATEMENT OF A	AFFAIRS SUMMAR	Y FOR FISCAL Y	EAR ENDING JUN	E 30, 2017			
H									•			
2												
3												
	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to											
5	review this Annual St	atement of Affairs should cor	ntact:									
6	Cooperative As	sociation for Spec Ed										
7	School District/Joint	Agreement Name			Address			Telephone		Office	Hours	
8	Also by January 15,	annually the detailed Annua	al Statement	of Affairs for the Fisca	l Year Ending June 3	30, 2017, will be poste	d on the Illinois State	Board of Education's	website@ www.isbe.	.net.		
10	CIMMADY. The following is the Applied Contempor of Affaire Common that is conviced to be published by the appeal districtivising agreement for the post fined upon											
	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.											
12	Statement of Opera	tions as of June 30, 2017										
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
	Local Sources		1000	16,661,224	0	0	0	0	0	0	0	0
45		ots/Revenues from One	2000				0					
	District to Another Dis State Sources	STRICT	3000	1,522,922	0	0	0	0	0	0	0	0
17	Federal Sources		4000	6,908,341	0	0	0	0	-		0	-
18	Total Direct Rece	ints/Revenues	1000	25,092,487	0	0	0		-	0	0	_
19		ursements/Expenditures		26,430,644	0	0	0	0	0		0	0
20	Other Sources/Uses	<u> </u>		20,430,044	0	0	0				0	
21	Beginning Fund Ba			6,047,775	0	0	0		-		0	
22	Other Changes in Fu			0	0	0	0			-	0	-
-	Ending Fund Balance			4,709,618	0	0	0		-		0	
	Linding . und Baland	200 04110 00, 2017		1, 00,0.0	-				-			

1 2	В	С	D	_	_	
1 2		0.11 1.51/ 0.01/155111 5 05 05 05 0	U	E	F	G
2		SALARY SCHEDULE OF GROSS P.	AYMENTS FOR CERTIFICATED PERSONNEL	AND NON-CERTIFICATED PERSONNEL		
	•	ocal newspaper, sent to ISBE, and retain ministrative office for public inspection.				
6 0						
7 0						
8						
9 GROSS PAYI	MENT FOR CERTIFICATED PER	RSONNEL				
10						
11						7
12 Salary F	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	
15 16 17 18 Loewer, L Mija Ziegler, N Con Hayner, L Nels Madden, M Mc Bilder, B Vosic	nd, J Baloun, E Moll, L I, E Roberts, B Smith, R nolly, A Savegnago, G son, M Fraser, L Connell, T sore, C Teague, N Moyles, M sky, L Rymark, S Wilson, T man, 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 Segatti, B Modzelewski, L Polinski, C Tomasello, D Stewart-Walker, J Ruge, C Goolish	E Shields, W Stephen, J McReynolds, Graham, T Knowles, K Caccamo, T Sharkey, E Pugsley, J Zant, Szatalowicz, C Austin, K Borri, T Kunce, M Long, L Johnson, M Bell, S Henry, D Bernski, K Zaboth, G Feltault, J Money, M YonDeBur, J Walters, T McCarthy, Szydlo, M Burton, M Smith, M Cyr, Westra, T Mack, L Botterman-Goetz, Cotter, J Gesell, P Greenagel, M Hendzel, D Catanese, N Carter, B DiGiacomo, Piechota, P Costello, D Wallenberg, Colley, T Daly, A Kaczmarek, A Kafkes, C Cassidy, M Quirk, S Haugh, Scharinger, M Brinker, J Green, OBrien, J Barrett, L Hubbell, DAmbrosio, M Furbush, J Brendel	
34	MENT FOR NON-CERTIFICATE	D PERSONNEL				╛
35 Salary F	Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
Fomby, D Stra	a, J Bruesch, J Bailey, C cco, P OConnor, B Iffath, K Bilder, J Salas, S Segura, C ney, 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 Malik, 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		
53		1	1	1		

	А	В	С	D	E			
1	Payments over \$2,500, excluding wa	ages and salaries.						
2	This listing must be published in th	e local newspaper, sent to ISE	BE, and					
3	retained within your district/joint agreement administrative office for public inspection							
4								
5	Cooperative Association for Spec Ed							
6	19-022-0150-61							
7	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount			
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			
	Wheeler, Mary	\$2,700.00		AmericanEagle.com	\$11,937.50			
25	Gilboa, Dr. Deborah	\$2,750.00		Amazon	\$12,615.51			
	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			
	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			
	ATI	\$3,007.00		Fun and Function	\$15,977.02			
	Super Duper Publications	\$3,087.83		INVO Healthcare Assoc.	\$17,273.75			
	Teaching Strategies Remit	\$3,094.94		Engler Callaway Baasten &	\$18,395.00			
	Tobii Dynavox	\$3,175.95		Specialized Data Systems	\$19,571.00			
	Crisis Prevention Institu	\$3,181.00		Baker Tilly Virchow Kraus	\$19,600.00			
	Franczek Radelet	\$3,188.50		Teaching Strategies, LLC	\$20,379.54			
	Frontline Technologies	\$3,188.80		Mediscan Inc	\$22,762.50			
	JTC Technologies, LLC	\$3,408.60		Reliance Standard	\$23,356.86			
40	Grant Thorton LLP	\$3,500.00		News-2-You	\$27,984.00			
	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			

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	А	В	С	D	Е
43 Sub	urban School Coop. Ins	\$3,771.00		American Express	\$36,551.01
44 IAAS	SE	\$3,830.00		IT Savvy	\$39,061.13
45 AEI	Speakers Bureau	\$3,884.32		IPMG Employee Benefit Ser	\$40,794.37
46 Illino	ois State University	\$3,921.00		BrightStar Care of Dupage	\$44,675.25
47 Laye	er, Barbara A	\$3,935.36		SLJ Properties L.L.C.	\$46,230.00
48 Carr	rillo, David	\$4,000.00		Sunbelt Staffing	\$52,297.01
49 Edg	enuity	\$4,000.00		Phonak LLC	\$62,824.17
50 Kap	lan Early Learning Co.	\$4,155.06		Solid State Business Syst	\$67,634.69
51 Pub	lic Information Resour	\$4,251.30		Citywide Building Mainten	\$70,907.74
52 AT 8	& T	\$4,265.62		CASE Education Associatio	\$87,729.33
53 Jona	athan Mooney	\$4,320.00		ISDLAF - School Employees	\$89,718.00
54 IPM	G	\$4,325.00		Rhythmworks Music Therapy	\$104,392.20
55 GLE	NDALE LAKES GOLF CLUB	\$4,335.61		Teachers Health Insurance	\$178,861.47
56 Sou	thpaw Enterprises	\$4,653.42		Cumberland Therapy Servic	\$188,644.07
57 BEIL	L & STROMBERG	\$4,750.00		II Dept Revenue	\$403,484.19
58 Soci	ial Thinking	\$4,776.75		The OMNI Group	\$512,610.83
59 Cha	mberlain Educational C	\$4,800.00		Illinois Municipal Retire	\$593,779.44
60 Ame	erican Program Bureau	\$5,000.00		District #89	\$863,658.27
	spoken Agency	\$5,000.00		Teachers Retirement Syste	\$879,634.50
62 Tho	mas, Tim	\$5,000.00		District #16	\$1,099,855.08
	as,Teresa	\$5,048.00		District #41	\$1,200,772.11
	P Publications	\$5,094.00		District #15	\$1,232,422.88
65 Rifto	on Equipment	\$5,271.00		District #44	\$1,309,211.81
66 Avas	stone Technologies LLC	\$5,437.50		District #93	\$1,522,148.29
	Rom - Remit	\$5,822.00		Educational Benefit Coope	\$2,015,852.83
68 Patt	erson Medical	\$5,978.43		Internal Revenue Service	\$2,347,610.39
69				District #87-Glenbard Hig	\$2,725,395.74

P			D E	F					
1	PAYMEN	NTS TO PERSON, FIRM, OR COF	RPORATION OF \$1,000 TO \$2,500						
2									
3	This listing must be sent to ISBE, and retained								
5	district/jointagreement administrative office for	эг ривис тізресион.							
6	Cooperative Association for Spec Ed								
7	19-022-0150-61								
8									
9	Payments of \$1,000 to \$2,500, excluding v	vages and salaries							
10 11	Parasa Firm on Company for	A							
12	Person, Firm, or Corporation  Discovery Education, Inc.	Aggregate Amount \$1,000.00	Person, Firm, or Corporation	-					
13	West Music	\$1,000.00	Martin, Cynthia	\$2,000.00					
-	Hinckley Springs	\$1,020.76	Max-Ability	\$2,000.00					
14	Redleaf Press	\$1,020.76	Common Goal Systems, Inc.	\$2,001.00					
15	Petty Cash	\$1,160.12	Pitney Bowes Inc	\$2,039.43					
16	Utah State University	\$1,200.00	Northwestern Illinois Ass	\$2,093.00					
17	MacGill & Co.	\$1,200.00	Complete Plumbing Service	\$2,100.03					
18	R & R Taxi, LLC	\$1,272.00	Complete Flumbing Service ComEd	\$2,161.22					
19	· · · · · · · · · · · · · · · · · · ·								
20	DuPage County R.O.E.	\$1,400.00	Creager Press R82 Inc	\$2,173.25					
21	Laesch, Kelley	\$1,405.00		\$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. Deborah Fair	\$2,325.74					
24	FlagHouse	\$1,455.13		\$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							

Illinois Principals Assoc Vanderbilt University Med

Purchase Advantage Card

1 A		•						
	5.1	<u>C</u>	D	E				
2	PA	MENTS TO PERSON, FIRM, OR	CORPORATION OF \$500 TO \$999					
3	This listing must be retained within your district/joint agreement							
4	administrative office for public inspection.							
5	administrative emes for public inspection.							
6	Cooperative Association for Spec Ed							
7	19-022-0150-61							
8	Daymanta of \$500 to \$000 and halfer							
9	Payments of \$500 to \$999, excluding	g wages and salaries.						
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount				
12								
13	Bloomingdale Golf Club	\$500.00	Saltillo	\$768.00				
	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 Univers	\$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						

\$724.00

\$750.00

\$761.96

	A	В					
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2	2017					
3							
4 6	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].  INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)						
	instructions. (See the attached document (pur) for additional guidance and definitions.)						
7	M:\ASA2011\ Guidance Regardin						
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.						
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.						
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.						
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar a	amount below in the space provided.					
16	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)					
	3. Total number of contracts awarded to minority owned businesses, female owned businesses,						
20	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 (Enter \$ Amount Here)					
20		, , , , , , , , , , , , , , , , , , , ,					