

1	<b>This page must be sent to ISBE</b>						<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>					
2	<b>and retained within the district/joint agreement</b>						<b>be submitted as one file to avoid separating worksheets.</b>					
3	<b>administrative office for public inspection.</b>						<b>ILLINOIS STATE BOARD OF EDUCATION</b>					
4							School Business Services					
5							(217)785-8779					
6							<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
7							June 30, 2018					
8							(Section 10-17 of the School Code)					
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Cooperative Association for Spec Ed</u>						<b>DISTRICT TYPE</b>					
10	RCDT NUMBER: <u>19-022-0150-61</u>						Elementary <input type="checkbox"/>					
11	ADDRESS: <u>22W600 Butterfield Road, Glen Ellyn, IL 60137</u>						High School <input type="checkbox"/>					
12	COUNTY: <u>DuPage</u>						Unit <input type="checkbox"/>					
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Shaw Media - Suburban Group</u>											
15	<b>ASSURANCE</b>											
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.											
17	<input checked="" type="checkbox"/> YES											
19	<b>CAPITAL ASSETS</b>						<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES											
21	LAND											
22	BUILDING & BUILDING IMPROVEMENTS											
23	SITE IMPROVMENTS & INFRASTRUCTURE											
24	CAPITALIZED EQUIPMENT						1,359,146					
25	CONSTRUCTION IN PROGRESS											
26	<b>Total</b>						<b>1,359,146</b>					
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>											
29	PRE-KINDERGARTEN											
30	KINDERGARTEN											
31	FIRST											
32	SECOND											
33	THIRD											
34	FOURTH											
35	FIFTH											
36	SIXTH											
37	SEVENTH											
38	EIGHTH											
39	SPECIAL											
40	<b>Total Elementary</b>						<b>0</b>					
41	NINTH											
42	TENTH											
43	ELEVENTH											
44	TWELFTH											
45	SPECIAL											
46	<b>Total Secondary</b>						<b>0</b>					
47	<b>Total District</b>						<b>0</b>					
49	ISBE 50-37 (06/2018) ASA18form.xls											

<b>SIZE OF DISTRICT IN SQUARE MILES</b>		
<b>NUMBER OF ATTENDANCE CENTERS</b>		
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>		
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
FULL-TIME		126
PART-TIME		8
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
FULL-TIME		36
PART-TIME		
<b>TAX RATE BY FUND (IN %)</b>		
EDUCATIONAL		
OPERATIONS & MAINTENANCE		
BOND & INTEREST		
TRANSPORTATION		
MUNICIPAL RETIREMENT		
SOCIAL SECURITY		
WORKING CASH		
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		
CAPITAL PROJECTS		
SPECIAL EDUCATION		
LEASING		
OTHER		
OTHER		
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>		
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, 2018		
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>
S Wilson, N Connolly, K Ochenkowski, S Horton, M Mendoza-Thompson, L Connell, J Baloun, J Davis, L Mijal, E Moll, E Roberts, A Savegnago, R Ziegler, T Maddenn, L Nelson, C Moran, M Schulte, M Fraser, H Filkowski, B Smith, C Teague, N Moyles, M Sinkule, D Ahern, M Douglas, S Duckhorn, R Falk, G Hayner, L Loewer, C Rechsteiner, L Sanders, K Westmoreland, E Strock, K Kulver, E Moran, M Medbourn, K Weimann, H DeConcilis, J Kern, T Chalus, M Cherrie, D Eden, C Hogan, K Johnson, M Lesnik, H McCluskey, Z Minelli, E Slusher, A Upshaw, E Hayden, M Baggott, T Bird, A Teichmiller, J Turnipsheed, M Arquette, M Wahlman, P Costello, M Gambrel	K Fountain, E Anderson, J Good, R DuFresne, S Hodgkins, E Molitor, K Fallon, S Banyai, A Rogalski,	K Taraska, S Sullivan, S Lesnik, L Witt, C Mora, R Hobbs, J Davidson, D Matuzik, E Harter, A Murrill, J McInerney, A Korzenecki, N Paneque, M Kilian, K Cossman, L Trumpy, C Jones, C Fuys	C Fetscher, E Dugan, S Beck, K Rix, K O'Donnell, S Braheny, D Zuchowski, K Ballardini, T Becker, L Lenzen, C Morley, L Bauer, R Mina, R Luedtke, B Lessentien, K Kearney, R Maciejewski, B Lohman, L Siegel, K Gagen, M Budz, A Carrera, S Jeziorny, H Vecellio, E Avila, R Conley, E Briscoe, K Sledz, J Tate, J Lauer, R Scantley, L Polinski, S Struebing, M Mazur, J Dircks-Kolany, D Stewart-Walker, B Modzelewski, J Ruge, J Segatti, C Tomasello, M Juda, K Moore, L Vitale, R Grimm, S Maupin, J Dunham, M Milewski, K Syregelas, E Molloy	C Goolish, T Knowles, K Graham, J Zant, J McReynolds, K Borri, W Stephen, T Sharkey, K Caccamo, T Kunce, L Johnson, C Austin, M Long, M Bell, E Shields, K Zabothe, L Palermo, M VonDeBur, J Money, J Walters, T McCarthy M Burton, M Smith, K Westra, L Cotter, T Mack, L Botterman-Goetz, M Cyr, M Hendzel, P Greenagel, J Gesell, D Catanese, B DiGiacomo, N Carter, A Kaczmarek, K Piechota, C Cassidy, M Scharinger, M Quirk, M Brinker, C D'Ambrosio, J Barrett, M Furbush, J Brendel, S Haugh, A Kafkes, D Colley, D Wallenberg, B Obremski, G Feltault, K Szatalowicz

**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>
P Denney, S Vickers, M Carlson, J Otto-Rosario, A Andrzejewski, J Jones, I Ramos, K Cain, J McClinton, B Iffath, J Salas, S Segura	E Barickman, M Szyc, T Santore, S Kozi, M Novak, T Montes, K Morris, A McCuen, D McGowan, J Bradfield, T Czerniak, A LaForest	D Marszalik, F Pritchard, S Lager, J Woltman, A Sivak, J Zimmerman, M Stralko, R Chafekar, L Waldek, K Boldt, J Riemer, M Bechtold, E Mancera, N Kundra	V Blanks, E Hoving

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	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					
9	Segura, Stephanie	\$2,519.47		IASB	\$6,090.00
10	Social Thinking	\$2,552.20		Quill Corp REMIT	\$6,571.78
11	Garaventa Evacu-Trac	\$2,585.00		NSSEO	\$8,949.52
12	Shaw Media	\$2,593.34		Lahey, Jessica	\$9,000.00
13	Amendt, Margaret	\$2,700.00		AmericanEagle.com	\$9,287.50
14	Anderson, Mary	\$2,700.00		Crisis Prevention Institu	\$9,469.00
15	Arch, Kaellyn	\$2,700.00		Outspoken Agency	\$10,233.13
16	Gifford, Linda	\$2,700.00		Northwestern Illinois Ass	\$10,438.50
17	Gordon, Steve	\$2,700.00		Lowery McDonnell Co.	\$10,587.00
18	Green, Janet	\$2,700.00		NEDSRA	\$11,952.37
19	Hubbell, Linnea	\$2,700.00		IT Savvy	\$12,764.40
20	Huitt, Lorene	\$2,700.00		Engler Callaway Baasten &	\$13,033.00
21	Kapicak, Norine	\$2,700.00		Rifton Equipment	\$13,155.75
22	Layer, Barbara A	\$2,700.00		Hawthorn Associates of La	\$14,455.85
23	Oates, Deborah	\$2,700.00		Amazon	\$15,472.05
24	O'Brien, Denise	\$2,700.00		Citywide Building Mainten	\$15,480.90
25	Rahn, Nancee	\$2,700.00		Aurora University	\$16,000.00
26	Spencer, Anne J	\$2,700.00		Meyer, Thomas	\$16,800.00
27	Szydlo, Debbie	\$2,700.00		Woodford, Jason	\$18,000.00
28	Voris, William	\$2,700.00		McClinton, James	\$18,069.94
29	Wheeler, Mary	\$2,700.00		TIAA Bank	\$18,152.32
30	Gilboa, Dr. Deborah	\$2,750.00		Reliance Standard	\$22,776.87
31	ComEd	\$2,809.79		IPMG Employee Benefit Ser	\$25,609.80
32	IASA DuPage Division	\$2,900.00		American Express	\$27,616.98
33	Tobii Dynavox	\$3,359.58		News-2-You	\$29,505.00
34	Autism, Behavior, Technol	\$3,400.00		UCP Sequin of Greater Chi	\$31,297.29
35	JTC Technologies, LLC	\$3,408.60		Cumberland Therapy Servic	\$35,078.50
36	Oticon Inc	\$3,459.00		SLJ Properties L.L.C.	\$42,847.35
37	Burns, Marty	\$3,500.00		Baker Tilly Virchow Kraus	\$44,300.00
38	Jessica Minahan	\$3,500.00		SELF	\$55,646.00
39	Frontline Technologies	\$3,659.33		SASED	\$59,469.00
40	Penguin Random House LLC	\$3,750.00		Mediscan Inc	\$80,003.00
41	Suburban School Coop. Ins	\$3,805.01		CASE Education Associatio	\$82,050.47
42	Atchley, Theresa	\$4,025.00		Top Echelon Contracting,	\$99,502.91
43	Consortium for Educationa	\$4,120.00		Solid State Business Syst	\$105,553.46
44	NuMotion	\$4,166.10		BrightStar Care of Cent D	\$110,894.25
45	IPMG	\$4,200.00		Phonak LLC	\$115,768.51
46	DuPage County R.O.E.	\$4,229.00		Rhythmworks Music Therapy	\$122,625.00
47	Deborah Fair	\$4,300.00		The OMNI Group	\$438,627.37
48	Lakeshore Learning	\$4,451.14		Il Dept Revenue	\$502,220.23
49	Bilder, Marge	\$4,500.00		Illinois Municipal Retire	\$581,765.76
50	Comcast Cable	\$4,641.87		Teachers Health Insurance	\$792,910.26
51	Specialized Data Systems	\$4,878.00		District #89	\$894,983.97
52	Maras, Teresa	\$5,000.00		District #16	\$1,024,642.92
53	NCS Pearson Inc.	\$5,080.63		District #41	\$1,228,073.93
54	AT & T	\$5,184.36		District #15	\$1,283,275.96
55	Apple	\$5,345.90		District #44	\$1,431,286.32
56	First Communications	\$5,703.13		District #93	\$1,790,290.67
57	Sodexho, Inc & Affiliates	\$5,861.25		Internal Revenue Service	\$2,102,241.71
58	INVO Healthcare Assoc.	\$5,980.00		Educational Benefit Coope	\$2,116,031.12
59	Vosberg, Greg	\$6,060.00		District #87-Glenbard Hig	\$2,903,066.73

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Cooperative Association for Spec Ed</b>				
7	<b>19-022-0150-61</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	IBARJ	\$1,000.00		Kaplan Early Learning Co.	\$1,965.99
14	WPS	\$1,013.10		ICAAP	\$2,000.00
15	Master Teacher, The	\$1,025.46		Proven Business Systems	\$2,056.58
16	Noodle Soup	\$1,068.54		KC Printing	\$2,103.44
17	Creager Press	\$1,098.50		Brechts Database Solution	\$2,150.00
18	Chamberlain Educational C	\$1,120.00		ATI	\$2,256.00
19	Waste Management	\$1,134.27		IAER Vision Conference	\$2,285.00
20	Houghton Mifflin	\$1,137.53		Closing The Gap	\$2,340.00
21	Midland Paper-Remit	\$1,148.00		IAASE	\$2,425.00
22	Parents as Teachers	\$1,185.00		ATIA Registration	\$2,435.50
23	NASP	\$1,196.00		Bloomington Golf Club	\$2,470.24
24	IASBO	\$1,215.00		CAIRS	\$2,473.25
25	Hill Rom - Remit	\$1,253.30			
26	Advanced Bionics	\$1,254.00			
27	Citadel Information Manag	\$1,260.00			
28	Lindop School District 92	\$1,295.50			
29	Sodexo, Inc. & Affiliates	\$1,354.25			
30	LRP Publications	\$1,443.50			
31	Hinckley Springs	\$1,511.35			
32	IASA	\$1,512.31			
33	Wallenberg, Debra K	\$1,515.46			
34	ReSound	\$1,733.40			
35	Purchase Power	\$1,765.00			
36					

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Cooperative Association for Spec Ed</b>				
7	<b>19-022-0150-61</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
12					<u>Aggregate Amount</u>
13	IASSW		\$520.00	GLENDALE LAKES GOLF CLUB	\$870.13
14	Beyond Consequences Insti		\$527.00	JAMF Software, LLC	\$900.00
15	Handwriting Without Tears		\$535.00	R82 Inc	\$917.80
16	Cassidy, Cynthia		\$556.55	Nicor Gas	\$921.87
17	Rush NeuroBehavioral Cent		\$590.00	SASED Illinois PBIS Netwo	\$950.00
18	Medical Device Depot, Inc		\$598.38	Phillips Flowers And Gift	\$958.63
19	Vyne Education, LLC		\$599.97		
20	Alexian Brothers Behavior		\$600.00		
21	Cochlear Americas		\$600.00		
22	Mid-Valley Special Educat		\$600.00		
23	Northwestern University		\$600.00		
24	Utah State University		\$600.00		
25	Oaktree Products		\$644.48		
26	UCP Infinitec Training De		\$665.00		
27	Diane Knippen		\$690.31		
28	International Institute f		\$700.00		
29	Pitney Bowes Inc		\$740.45		
30	Data-Based Consulting, In		\$750.00		
31	Toys For Special Children		\$788.85		
32	Purchase Advantage Card		\$797.76		
33	Corwin Press		\$838.00		
34	Saltillo		\$846.00		
35	6574-NCPERS-IL IMRF		\$864.00		
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	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	0
17		----- (Enter Number Here)
18	2. Total value of all contracts awarded:	0
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:	0
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:	0
23		----- (Enter \$ Amount Here)