

A	B	C	D	E	F	G	H	I	J	
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>				
2	<b>and retained within the district/joint agreement</b>									
3	<b>administrative office for public inspection.</b>									
4										
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>									
6	School Business Services									
7	(217)785-8779									
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>									
9	June 30, 2019									
10	(Section 10-17 of the School Code)									
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Cooperative Association for Special Eduation</u>							<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>	
12	RCDT NUMBER:	<u>19-022-0150-61</u>								
13	ADDRESS:	<u>22W600 Butterfield Road, Glen Ellyn, IL 60137</u>								
14	COUNTY:	<u>DuPage</u>								
15	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Shaw Media - Suburban Group</u>								
16	<b>ASSURANCE</b>									
17	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.									
18	<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				1,600,039					
25	CONSTRUCTION IN PROGRESS									
26	<b>Total</b>				<b>1,600,039</b>					
27										
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>					
48										
49	ISBE 50-37 (06/2019) ASA19form.xls									

  

<b>SIZE OF DISTRICT IN SQUARE MILES</b>		
NUMBER OF ATTENDANCE CENTERS		
9 MONTH AVERAGE DAILY ATTENDANCE		
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
FULL-TIME		103
PART-TIME		7
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
FULL-TIME		55
PART-TIME		4
<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>		
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>		#DIV/0!
<b>TOTAL LONG-TERM DEBT ALLOWED</b>		Please Check District Type
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>		
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>		#VALUE!







**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.*

Cooperative Association for Special Eduation  
19-022-0150-61

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

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
M Agliato, M Allred, K Ash, M Baggot, J Baloun, J Blake, K Bocek, M Boyd, S Bushong Quinones, G Carey, T Chalus, M Cherrie, L Connell, N Connolly, K Culver, J Davis, A DeCrane, C Hogan, K Johnson, J Filkowski, S Fitch, M Fraser, W Haidar, P Hansen, E Hayden, C Hogan, K Johnson, J Kern, K Lavin, M Lesnik, T Madden, H McCluskey, L Mehalek, L Mijal, Z Minelli, E Moll, C Moran, E Moran, N Mueller, L Nelson, K Ochenkowski, K OHern, K Quilico, E Roberts, C Rogers, L Rusk, A Savegnago, M Schulte, M Sinkule, E Slusher, A Stelmar, E Strock, A Teichmiller, J Turnipseed, A Upshaw, M Wahlman, A Walker, K Weimann, S Wilson, R Ziegler	J Good	E Anderson, S Beck, J Davidson, N Dillon, D Eden, A Giosta, E Harter, A Korzenecki, P Kurchinski, S Lesnik, D Matuzik, C Mora, L Munch, E Pappas Kapsaskis, N Passaris, A Smith, K Smith, K Taraska, W Tarver, K VandenBranden, L Witt	E Avila, K Ballardini, L Bauer, T Becker, S Braheny, M Budz, N Carrasquillo, A Carrera, R Conley, B Dole, C Fetscher, K Gagen, J Harrison, R Hobbs, S Jezlomy, K Kearney, K King, S Lager, J Lauer, L Lenzen, R Luedtke, R Maciejewski, M Mazur, J McInerney, R Mina, C Morley, I Muralles, K ODonnell, L Polinski, K Rix, R Scantlen, L Siegel, K Sledz, S Struebing, S Sullivan, J Tate, H Vecellio, D Zuchowski	C Austin, M Bell, K Borri, L Botterman-Goetz, E Burnett, M Burton, K Caccamo, N Carter, D Catanese, L Cotter, M Cyr, C Dambrosio, B DiGiacomo, J Dirks-Kolany, M Furbush, C Goolish, K Graham, P Greenagel, M Hendzel, L Johnson, A Kaczmarek, T Knowles, T Kunce, M Long, T Mack, T McCarthy, J McReynolds, J Money, L Palermo, K Piechota, M Quirk, M Scharinger, T Sharkey, M Smith, W Stephen, D Stewart- Walker, M VonDeBur, J Walters, K Westra, K Zaboth, J Zant

**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
K Alston, V Ami, J Arms, J Barrett, A Bauer, M Bechtold, J beltramo, J Bofah, K Boldt, K Brach, M Brinker, E Briscoe, G Bryant, C Bundy, K Cain, T Carter, C Cassidy, A Chavez, N Clousing, K Cossman, T Czerniak, R Delporte, M Diebold, P Doran, E Dugan, S Durrani, D Burrbeck, L Elias, S Farid, E Farrell- Moroni, D Feaster, A Fernandes, G Ferrari- Ayers, C Fox, J Gesell, E Gibbons, K Gibbons, S Giovingo, B Gonzalez, D Gonzalez, E Gonzalez, A Gonzalez-Tabia, D Greenleaf, T Hallihan, S Haque, E Harris, S Haugh, J Hernandez, L Hubbell, B Ifath, R Ingersoll, J Jensen, J Jordan, D Kalebic, T Kahan, T King, K Konrath, V Koresch, G Kovanich, D Kramer, N Kressner, J Kurzeja, D Iarson, B Layer, B Lessentien, J Literskis, D Locklear, E Mackey, M Malachi, E Mancera, P Marshall, L Martenson, T Masella, T Mata, S Maucieri, C McCarty, K Megow, K Mehta, R Mendez T Meyer, E Molitor, T Montes, K Moore, P Mosier, H Murphy, D Nadeau, J Niemi, D Oates, J Obremski, P OConnor, R Peshtani, S Platten, K Pohlmeyer, F Pritchard, R Rana, S Rauch, M Rossi, S Rothlisberger, J Salas, E Sanchez, C Schaeffer, C Scharf, K Schmidt, D Seelinger, S Segura, B Shah, M Sheth, A Sivak, S Spurling, D Stein, A Steward, C Swaback, M Thomas, K Toman, W Trapani- Os, L Trumpy, K Underdown, S Vickers, K Volk, P Wagner, J Watson, M White, A Wiener, J Wunsch, N Yarkhan, J Zimmerman, M Zondor	J Bradford, M Carlson, P Denney, K Fallon, M Gambrel, L Gaynor, N Girves, J Klaric, S Kozi, A LaForest, A McCuen, D McGowan, K Morris, M Novak, T Santore, M Szyz	A Andrzejewski, E Barickman, Y Canfield, R Chafekar, C Fuys, J Jones, N Kyndra, C Lubieniecki, S Moscoso-Friedman, N Panetque, I Ramos, J Riemer, J Rodriguez, M Rodriguez, A Rogalski, C Sierra, L Slava, M Stralko, J Zimmerman	V Blanks, J Brendel, D Colley, C Crites, J Dunham, G Feltault, R Grimm, C Jones, M Juda, A Kafkes, M Kilian, D Marszalk, S Maupin-Szweda, M Milewski, B Modzelewski, E Molloy, C Montgomery Fate, B Obremski, J Ruge, J Segatti, K Syregelas, K Szatalowicz, C Tomasello, L Vitale, D Wallenberg, J Woltman

	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 Special Eduation				
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	Shatkin, MN, MPH	\$2,500.00		Spot Vision Screener	\$7,019.50
10	Willard, Christopher	\$2,500.00		NCS Pearson Inc.	\$7,218.03
11	Crisis Prevention Institutu	\$2,516.00		Philip J. Rock Center & S	\$7,301.36
12	Creager Press	\$2,642.90		Consortium for Educationa	\$7,375.00
13	Anderson, Mary	\$2,700.00		PediaStaff, Inc	\$7,500.00
14	Gifford, Linda	\$2,700.00		DuPage County R.O.E.	\$7,721.00
15	Gordon, Steve	\$2,700.00		Parents as Teachers	\$7,948.31
16	Green, Janet	\$2,700.00		BMO Harris Bank	\$8,030.73
17	Hubbell, Linnea	\$2,700.00		Northwestern Illinois Ass	\$8,239.38
18	Huitt, Lorene	\$2,700.00		Rifton Equipment	\$8,410.50
19	Kapicak, Norine	\$2,700.00		Sodexho, Inc & Affiliates	\$8,498.75
20	Layer, Barbara A	\$2,700.00		NSSEO	\$9,200.48
21	Molitor, Elizabeth	\$2,700.00		e3 Gordon Stowe	\$9,585.90
22	Oates, Deborah	\$2,700.00		Erikson Institute	\$9,650.00
23	OBrien, Denise	\$2,700.00		NuMotion	\$10,398.60
24	Spencer, Anne J	\$2,700.00		The Bookstore of Glen Ell	\$12,224.25
25	Szydlo, Debbie	\$2,700.00		NEDSRA	\$12,230.69
26	Voris, William	\$2,700.00		Apple	\$12,774.23
27	Wheeler, Mary	\$2,700.00		American Express	\$13,479.62
28	ComEd	\$2,713.24		Specialized Data Systems	\$13,912.50
29	Pitney Bowes/Purchase Pow	\$2,821.74		Discount School Supply	\$14,001.61
30	IASA DuPage Division	\$2,900.00		Citywide Building Mainten	\$14,961.05
31	Kane County ROE	\$3,000.00		Engler Callaway Baasten &	\$15,677.70
32	IAASE	\$3,150.00		Quill Corp REMIT	\$15,732.48
33	Comcast Cable	\$3,206.13		Instructional Coaching Gr	\$17,000.00
34	IASBO	\$3,215.00		TIAA Bank	\$18,846.90
35	KC Printing	\$3,345.34		Baker Tilly Virchow Kraus	\$20,350.00
36	JTC Technologies, LLC	\$3,408.60		Reliance Standard	\$23,668.29
37	Jessica Minahan	\$3,500.00		Top Echelon Contracting,	\$24,084.00
38	Gesell, Julie	\$3,518.65		Innovation System, LLC	\$24,424.50
39	Haugh, Sandra M	\$3,518.65		Lowery McDonnell Co.	\$27,488.00
40	Barrett, Joyce	\$3,547.94		SELF	\$27,835.00
41	Midland Paper-Remit	\$3,580.80		UCP Sequin of Greater Chi	\$30,458.79
42	Suburban School Coop. Ins	\$3,839.00		IPMG Employee Benefit Ser	\$30,502.92
43	Learning Forward	\$3,850.00		Healthpro Heritage	\$31,687.60
44	Brinker, Mary K	\$3,871.80		Amazon	\$32,184.38
45	Illinois State Board of E	\$3,953.00		Kaplan Early Learning Co.	\$39,760.23
46	FlagHouse	\$3,953.40		News-2-You	\$42,576.12
47	American Taxi	\$4,062.50		Lakeshore Learning	\$45,382.72
48	ATI	\$4,075.50		Atchley, Theresa	\$48,956.60
49	National Seating & Mobili	\$4,140.00		SLJ Properties L.L.C.	\$51,456.00
50	IPMG	\$4,200.00		SASED	\$53,895.48
51	GLENDALE LAKES GOLF CLUB	\$4,223.61		Citi Cards	\$68,793.88
52	Cassidy, Cynthia	\$4,377.08		Cumberland Therapy Servic	\$69,639.60
53	First Communications	\$4,722.38		BrightStar Care of Cent D	\$75,278.00
54	First Book	\$5,032.38		Mediscan Inc	\$75,999.00
55	Frontline Technologies Gr	\$5,055.19		CASE Education Associatio	\$89,082.19
56	BEIL & STROMBERG	\$5,125.00		Phonak LLC	\$95,474.40
57	Proven Business Systems	\$5,290.90		Solid State Business Syst	\$132,540.59
58	IASB	\$5,345.00		Rhythmworks Music Therapy	\$146,620.00
59	EducationHall, LLC	\$5,500.00		Teachers Health Insurance	\$187,955.72
60	Hurley, Katie	\$5,500.00		Il Dept Revenue	\$508,144.35
61	Payne Bryson, Tina	\$5,500.00		The OMNI Group	\$521,506.76
62	Sense of Control, LLC	\$5,500.00		Illinois Municipal Retire	\$605,937.60
63	AT & T	\$5,866.99		District #89	\$662,380.15
64	Vosberg, Greg	\$5,930.00		District #16	\$752,458.42
65	Jim Gill, Inc.	\$6,075.00		Teachers Retirement Syste	\$835,332.00
66	Tobii Dynavox	\$6,165.32		District #41	\$1,102,431.91
67	IT Savvy	\$6,234.14		District #44	\$1,223,137.39
68	Audio Resource Group	\$6,275.00		District #15	\$1,271,657.92
69	Grant Thorton LLP	\$6,300.00		District #93	\$1,612,746.71
70	INVO Healthcare Assoc.	\$6,646.25		Internal Revenue Service	\$2,045,994.59
71	PRC-Salttillo	\$6,795.05		District #87-Glenbard Hig	\$2,256,359.23
72	Sunbelt Staffing	\$7,008.75		Educational Benefit Coope	\$2,272,534.84

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 Special Eduation</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	Coaching H.O.P.E., LLC	\$1,000.00		School Specialty	\$1,829.68
14	Deep Roots Consulting	\$1,000.00		Northwestern University	\$1,850.00
15	Penguin Random House LLC	\$1,050.00		REHadapt Mounting & Adapt	\$1,860.00
16	JAMF Software, LLC	\$1,106.25		Eisenhower Cooperative	\$2,000.00
17	McInerney, Judy	\$1,157.83		Sign Language Interpreters	\$2,109.25
18	Citadel Information Manag	\$1,161.45		Brechts Database Solution	\$2,150.00
19	Autism, Behavior, Technol	\$1,200.00		Nicor Gas	\$2,186.95
20	Chmela Fluency Center	\$1,200.00		Fair, Deborah	\$2,350.00
21	NCPERS Group Life Insuran	\$1,248.00		ATIA Registration	\$2,402.50
22	Paul H. Brookes Publishin	\$1,333.40		Zero To Three	\$2,448.00
23	Waste Management	\$1,350.81			
24	Institute for Healthcare	\$1,359.50			
25	Comcast Business	\$1,376.89			
26	Shaw Media	\$1,480.62			
27	Katherine Reynolds Lewis	\$1,500.00			
28	IASA	\$1,503.08			
29	USPS	\$1,530.00			
30	Franczek	\$1,540.00			
31	Hinckley Springs	\$1,556.08			
32	Hill Rom - Remit	\$1,577.98			
33	School Health/Remit	\$1,578.25			
34	Rothbart Realty Company	\$1,579.96			
35	IAER Vision Conference	\$1,720.00			
36	Oticon Inc	\$1,750.00			

	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 Special Education</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>	<u>Aggregate Amount</u>	
12					
13	Hagie, Wendy	\$500.00	Purchase Power	\$871.41	
14	Woltman, Jeanine	\$501.10	Widex	\$880.00	
15	USI	\$501.55	Northern Illinois Univers	\$890.00	
16	School Specialty	\$502.01	Becker, Tiffany	\$900.00	
17	Oaktree Products	\$594.83	Davidson, Jamie	\$900.00	
18	AmericanEagle.com	\$600.00	Lenzen, Lauren	\$900.00	
19	Budz, Michelle	\$600.00	Rix, Kristin	\$900.00	
20	Prentke Romich Company	\$618.04	Sharkey, Tricia	\$900.00	
21	Mother2Baby Inc	\$650.00	Szyc, Martyna	\$900.00	
22	Santore, Theresa	\$660.78	Nutrition Matters, Inc.	\$976.64	
23	Albertsons Safeway	\$669.15			
24	IAHPERD	\$690.00			
25	International Institute f	\$700.00			
26	Learning Techniques, Ltd.	\$700.00			
27	Maupin-Szweda, Sherri	\$700.00			
28	Passaris, Niki	\$726.92			
29	Toys For Special Children	\$749.75			
30	Tiger Medical	\$760.71			
31	Hawthorn Associates of La	\$793.78			
32	LRP Publications	\$795.00			
33	Catchbox	\$798.00			
34	Closing The Gap	\$840.00			
35	Phillips Flowers And Gift	\$857.27			
36	Master Teacher, The	\$866.23			

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</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>	
	 X:\ASA2019\ nce Regarding Report	
7		
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 FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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 Above)
18	2. Total value of all contracts awarded:	0
19		(Enter \$ Amount Above)
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 Above)
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 Above)