

	A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2014 (Section 10-17 of the School Code)				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										
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Cooperative Association for Spec Educ				DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		22-019-0150-61							
11	ADDRESS:		22W600 Butterfield Road							
12	COUNTY:		DuPage							
13	NEWSPAPER WHERE PUBLISHED:		Shaw Media - Suburban Group							
14										
15	ASSURANCE									
16	<input checked="" type="checkbox"/> YES 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.									
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1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		2,277,164								
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	2,447,871								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		4,725,035	0	0	0	0	0	0	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420	109,556								
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	189,556								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		299,112	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		299,112	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	4,425,923								
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		4,725,035	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	12,921,333								
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	4,371,263								
10	Federal Sources	4000	4,982,439								
11	Total Direct Receipts/Revenues		22,275,035	0	0	0	0	0	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		22,275,035	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	9,718,600								
16	Support Services	2000	12,638,494								
17	Community Services	3000	31,779								
18	Payments to Other Districts & Govt Units	4000	111,746								
19	Debt Services	5000									
20	Total Direct Disbursements/Expenditures		22,500,619	0	0	0	0	0	0	0	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0	0	0	0
22	Total Disbursements/Expenditures		22,500,619	0	0	0	0	0	0	0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(225,584)	0	0	0	0	0	0	0	0
24	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
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(225,584)	0	0	0	0	0	0	0	0
28	Beginning Fund Balances - July 1, 2013		4,651,507								
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		4,425,923	0	0	0	0	0	0	0	0

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, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	Cooperative Association for Spec Educ				
7	22-019-0150-61				
8					
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>				
10					
11					
12	<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>
13	Clarke-Maras, Teresa	Raimondi, Anna M	Misdorn, Colleen A	Mina, Robin F	Gomez, Nancy
14	Amendt, Margaret	Anderson, Emily M	Romani, Melissa S	Crowder, Lisa	Feltault, Gail
15	Peterson, Michelle	McGivern, Cynthia	Lauer, Jill Witkov	Breitenbach, Tina M	Marshall, Jill A
16	Precht, Jennifer	Adorjan, Emily	Luedtke, Rebecca	Hanson, Rebecca L	Money, Jeffrey G
17	Wright, Lori	Oates, Deborah A	Struebing, Stacy K	Barth, Amanda	Walters, Jessica
18	Wimberley, Therese	Weinbrenner, Laura K	Proske, Mariana	Gagen, Kelly	Westra, Kerri J
19	Raponi, Emily	Vazzano, Mary Kathle	Halden, Amy	Lohman, Brian J	Smith, Melinda V
20	Dambrosio, Cindy		Paneque, Nicole	Maupin, Sherri A	Fahey, Maureen
21	Gambrel, Michele		Fritz, Danielle	Brand, Allison M Sch	Cotter, Linda
22	Puetz, Lauren		DuFresne Rachel	Finlayson, Sarah	Szydlo, Debbie F
23	Tibbs, Carmen		Dailidas, Jaclyn	Maciejewski, Robyn	Mack, Tracy
24	Stevens, Carla		Grimm, Rebekah	Segatti, Julie	Carter, Nancy T
25	Askins, Lindsey		Lynch, Erin	Simpson, Ashley	Cassidy, Cynthia
26	ONeill, Shalagh S		McInerney, Judy	Siegel, Lindsay	Catanese, Debra
27	Taraska, Kathleen		Hanes, Priscilla	Carrera, Amy	Greenagel, Pamela
28			Wiedman, Kerrie	Budz, Michelle	Piechota, Kimberly
29			Shields, Emily	Bauer, Laura M	Gesell, Julie
30			Fallon, Kerry	Rodney, Annamarie	Costello, Paula J
31			Brinker, Kristin	Marino, Jahnean	Cyr, Mary
32			Hoving, Erin	Juda, Mary Pauley	Goetz, Lisa
33			Ballardini, Kevin	McGowan, Renee B	Haugh, Sandra M
34			Meehan, Abby	Avila, Etta	Hendzel, Marguerite
35			McDonough, Trish	Conley, Rachel	Gordon, Steven M
36			Kidder, Aqeela	Briscoe, Eric	Kafkes, Anastasia
37			Moscicki, Kelly	Walker, Dawn Stewart	Colley, Diane
38			Banakis, Christina	Branch, Renee	Hollowed, Barbara
39			ODonnell, Kelly	Scantlen, Robin L	Brinker, Mary K
40			Hooper, Patricia	Robitaille, Jamie	Quirk, Maureen
41			Pilgeram, Casey	Moore, Keri L	Voris, William B
42			Battaglia, Cody	Modzelewski, Beth	Green, Janet S
43			Hall, Carmen	Ruge, Jane	Wallenberg, Debra K
44			Vitale, Lenell	Vecellio, Hope Hillo	OBrien, Denise

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45				Rossini, Maribeth D	Good, Jill M	Huitt, Lorene D
46				Dunham, Jennifer	Kolany, Jill L Dirck	Wheeler, Mary C
47				Mazur, Melanie	Sledz, Kathleen A	Hubbell, Linnea
48				Syregelas, Kimberly	Goolish, Christine A	Gifford, Linda
49				Regopoulos, Stacie E	Tomasello, Cynthia L	Spencer, Anne J
50				Maday, Kathryn	Roy, Abigail	Furbush, Mary
51					Baillie, Sara	Scharinger, Michelle
52					Arnold, Lisette	Layer, Barbara A
53					Jansen, Elizabeth	Barrett, Joyce M
54					Pugsley, Eileen L	Williams, Joseph
55					Polinski, Lisa	Prentiss, Tamara
56					Dilegge, Roxanne	Nelson, James
57					Hebeka, Genevieve	
58					Sharkey, Tricia M	
59					Williams, Kathryn	
60					Barker, Jayna E	
61					Knowles, Terra	
62					Burns, Michelle	
63					Kunce, Tracy	
64					Austin, Catherine M	
65					Kapicak, Norine	
66					Graham, Kara	
67					McCoy, Denise	
68					McReynolds, Jill	
69					Zaboth, Ken E	
70					Szatalowicz, Karen	
71					Grenman, Wendy	
72					Borri, Kimberly A	
73					Cortesi-Caruso, Beck	
74					Salamone, Julie	
75					Sego, Arita	
76					Bell, Mary W	
77					Johnson, Lisa M	
78					Henry, Stephanie	
79					VonDeBur, Maureen	
80					Obremski, Beth	
81					McCarthy, Tara J	
82					Stafiej, Jennifer	
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	A	B	C	D	E	F
89						
90		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>				
91						
92		<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>	
93		Biedenbach, Kelli	Koon, Kathryn	Chafekar, Rashmi S	Brendel, Jerome	
94		Duarte, Janette	Provenzano, Sylvia	Bechtold, Reiley		
95		Kozin, Nicholas	Provax, Robert	Marszalik, Deborah M		
96		Nelson, Amy	Kozi, Susan K	Blanks, Vanessa		
97		Drillis-Bocka, Gita	Robinson, Barbara	Stralko, Mary Beth		
98		Segura, Stephanie	Meyer, Thomas P			
99		Roman, Mary	Molitor, Elizabeth B			
100		Wachowiak, Robert W	Durkee, Darcy A.			
101		ODonnell, Kevin	Pecak, Dorothy J			
102		LaForest, Amy	Jones, Caron M			
103		Polick, Denise	Koresch, Vicki J			
104		Morris, Kathleen M	McClinton, James			
105		Shah, Kirtibala A	Woodford, Jason R			
106		McNicholas, Meghan	Grant, Jillian			
107		Radeke, Stephanie	Santore, Theresa			
108		Bilder, Margaret E	Novak, Maureen Y			
109		Biggs, Courtney Alle	Korbal, Ashley			
110		Hamilton, Heather	Mehta, Kusum			
111		Pohlmeyer, Kerry	Kostomiris, Laura			
112		Cyplik, Wendy	Bekius, Justina			
113		Lesnik, Stephanie	Manzella, Teresa			
114		Gospodarek, Haidee	Barickman, Elizabeth			
115		Graves, Joseph	Moore, Jennifer			
116		Mack, Leann	King, Kristin			
117		Loewer, Louise	Szyc, Martyna			
118		Powell, Chris				
119		Sierra, Cynthia				
120		McCuen, Anna M				
121		McGowan, Diane M				

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	A	B	C	D	E
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/joint agreement administrative office for public inspection.</i>				
5					
6	Cooperative Association for Spec Educ				
7	22-019-0150-61				
8					
9	Payments over \$2,500, excluding wages and salaries.				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Best Buddies Illinois	\$2,500.00		Amazon	\$6,234.52
13	Dahlquist, Carol	\$2,500.00		Oticon Inc	\$6,580.00
14	True Admissions	\$2,500.00		Tiger Direct	\$6,687.52
15	Committee for Children	\$2,527.00		Handwriting Without Tears	\$6,946.94
16	IMAGETEC L.P.	\$2,541.00		Cambium Learning Inc	\$7,109.27
17	Garaventa Evacu-Trac	\$2,585.00		Deaf Communication by Innovation LLC	\$7,470.00
18	William V. MacGill & Co.	\$2,589.00		WPS	\$7,886.45
19	Avila, Etta	\$2,613.31		Adventist GlenOaks TDS	\$7,992.50
20	Frontline Technologies	\$2,637.50		Lowery Mc Donnell Co.	\$8,061.02
21	School Specialty	\$2,693.48		Novel Ideas Inc.	\$8,143.45
22	Amendt, Margaret	\$2,700.00		Learning Techniques Ltd.	\$8,891.00
23	Arch, Kaellyn	\$2,700.00		COTG - Chicago Office Technology Group	\$9,000.00
24	Gioia, Marianne	\$2,700.00		Raising Happiness LLC	\$9,000.00
25	Rahn, Nancee	\$2,700.00		Ginsburg, Dr. Ken	\$9,178.40
26	Trantowski, Mary	\$2,700.00		Attainment Co.	\$9,978.54
27	Constructive Play Things	\$2,748.56		Dr. Carol Dweck	\$10,000.00
28	Patterson Medical	\$2,769.05		Rifton Equipment	\$10,392.75
29	HAVE Dreams	\$2,775.00		Specialized Data Systems	\$11,040.00
30	IASB	\$2,830.00		Lakeshore Learning	\$11,285.02
31	Smith, Melinda	\$2,871.45		Howard L. White & Associates, Inc	\$12,240.00
32	Brendel, Jerome	\$2,882.62		First Communications	\$12,326.26
33	Tom D Andrea	\$2,890.00		Don Johnston Inc.	\$12,663.27
34	Chamberlain Educational Consultants, Inc	\$3,000.00		Mathieson Moyski-Celer	\$13,275.00
35	Paula Kluth Consulting Inc.	\$3,023.73		News-2-You	\$13,422.00
36	Language Line services	\$3,038.56		Domanico Psychological Services	\$13,730.00
37	Koresch, Vicki	\$3,078.62		School Specialty	\$13,929.44
38	Mayer-Johnson LLC	\$3,096.13		Villa Park Office Equipment	\$14,466.50
39	CPI	\$3,113.00		NEDSRA	\$15,460.38
40	ComEd	\$3,183.12		Apple	\$16,823.34
41	School Outfitters	\$3,183.56		Northwest Contractors, Inc	\$17,300.00
42	Pediatric Services of America	\$3,264.00		Creative Culture Consulting LLC	\$17,307.24
43	Hanson, Rebecca	\$3,292.55		American Express	\$17,370.49
44	Suburban School Coop. Insurance Pool	\$3,340.00		Social Thinking	\$17,790.19
45	Apperson	\$3,352.80		David V. Carrillo, DCSW, LCSW	\$18,000.00
46	Kozin, Nicholas	\$3,380.42		Fair, Deborah	\$20,770.00
47	GLENDAL LAKES GOLF CLUB	\$3,444.11		Maxim Staffing Solutions	\$21,272.00
48	AT & T	\$3,528.07		Quill Corp/REMIT	\$21,715.22
49	Knowles, Terra	\$3,528.97		NCS Pearson Inc.	\$23,247.95
50	Proven Business Systems	\$3,616.02		Sraga Hauser LLC	\$24,000.79
51	JTC Technologies, LLC	\$3,633.60		Apple Inc.	\$24,136.95
52	ICEC	\$3,650.00		Boomerang Project	\$24,600.00
53	Kaplan Early Learning Co.	\$3,702.24		DE LAGE LANDEN	\$25,108.76
54	Bruesch, Janet B.	\$3,901.08		Business Only Broadband	\$26,120.16
55	Riebock, Ann	\$4,031.25		Reliance Standard	\$27,874.83
56	Evans & Son Blacktop, Inc	\$4,165.00		Illinois Director of Employment Security	\$27,973.27
57	Purchase Power	\$4,193.30		McGraw-Hill Companies	\$30,045.38

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58	Liebenow, Cathy	\$4,410.00		UCP Infinitec	\$30,741.24
59	Petrie, Janice	\$4,486.82		Top Echelon Contracting, Inc.	\$30,949.26
60	NASCO	\$4,612.03		Netchemia LLC	\$31,318.00
61	BEIL & STROMBERG	\$4,750.00		Phonak LLC	\$33,717.53
62	Crisis Prevention Institute Inc.	\$4,770.05		R & G Consultants	\$34,808.39
63	Stephen M. Shore	\$4,803.14		Scholastic Educational Publishing	\$39,140.52
64	Advanced Telecommunications of Illinois, Ir	\$4,812.47		SLJ Properties L.L.C.	\$43,202.22
65	National Seating & Mobility Inc.	\$4,844.16		Soliant Health	\$43,568.18
66	Heinemann	\$4,860.00		ProvidaStaff, LLC	\$43,700.45
67	Debbie Gittelman-Nadeau	\$4,863.04		Consortium for Educational Change	\$48,045.00
68	Scientific Learning	\$5,000.00		IPMG Employee Benefit Services	\$50,137.09
69	Oates, Deborah	\$5,029.24		The OMNI Group	\$59,948.75
70	Different Roads to Learning	\$5,045.49		Citywide Building Maintenance	\$67,674.48
71	Ward, Sarah	\$5,079.64		SELF	\$68,286.00
72	Houghton Mifflin	\$5,117.24		Linda Jedrzejek	\$76,352.00
73	Wilson Language Training Copr	\$5,321.76		INV Healthcare Assoc.	\$79,567.80
74	Amy McGinnis Behavioral Consulting, Inc	\$5,340.85		Teachers Retirement System	\$80,860.54
75	Sodexo, Inc. & Affiliates	\$5,749.50		SASED	\$100,159.28
76	Chicago Office Technology Group	\$5,810.00		Linguahealth LLC	\$106,207.13
77	DuPage County R.O.E.	\$5,833.00		Aavex Technology Corporation	\$118,677.55
78	Pisowicz, Diane	\$5,833.75		Teachers Health Insurance Security	\$167,747.19
79	Laesch, Kelley	\$5,895.00		District #16	\$223,451.35
80	Sandage and Associates, LLC	\$5,900.00		Educational Benefit Cooperative	\$2,317,517.86
81	Vosberg, Greg	\$6,120.00			

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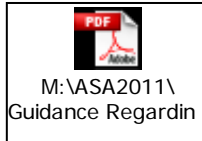
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2	<i>This listing must be sent to ISBE, and retained within your</i>				
3	<i>district/joint agreement administrative office for public inspection.</i>				
4	Cooperative Association for Spec Educ				
5	22-019-0150-61				
6	Payments of \$1,000 to \$2,500, excluding wages and salaries				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Discovery Education, Inc.	\$1,000.00		Good, Jill	\$1,577.86
9	Waste Management	\$1,041.56		Segatti, Julie	\$1,603.69
10	Lauer, Jill	\$1,044.17		Bechtold, Reiley	\$1,626.96
11	Benchmark Education	\$1,048.30		Vecellio, Hope	\$1,629.89
12	Colley, Diane	\$1,054.58		Lingui Systems Inc	\$1,668.05
13	IAASE	\$1,060.00		Nicor Gas	\$1,696.74
14	Carter, Nancy	\$1,067.71		Channing Bete Co., Inc	\$1,773.19
15	McReynolds, Jill	\$1,074.93		Senase, Judith	\$1,800.00
16	Saltillo	\$1,077.50		Home Depot	\$1,843.46
17	Sertoma Speech & Hearing Center	\$1,085.00		Phillips Flowers And Gifts	\$1,876.36
18	Super Duper School Co	\$1,096.45		DuFresne, Rachel	\$1,902.39
19	Illinois Principals Association	\$1,105.00		Communication Revolving Fund	\$1,932.00
20	Therapy Shoppe	\$1,124.41		Supporting Success	\$1,970.00
21	Kidder, Aqeela	\$1,134.06		Verizon Wireless	\$1,992.43
22	School Wide	\$1,147.50		Olsen, Gene	\$2,001.96
23	DEMCO	\$1,147.98		Positive Action, Inc	\$2,024.00
24	Bauer, Laura	\$1,186.77		Gagen, Kelly	\$2,025.66
25	ALEKS Corporation	\$1,190.00		Classroom Direct	\$2,063.96
26	YWCA of Metropolitan Chicago	\$1,200.00		Marianjoy Rehab Hospital	\$2,073.00
27	Gittelman-Nadeau, Debbie	\$1,200.10		Super Duper Publications	\$2,121.72
28	John Wiley & Sons Inc./REMIT	\$1,200.50		Psychcorp	\$2,142.61
29	ASHA Registration	\$1,210.00		Finlayson, Sarah	\$2,171.50
30	Lori Loquercio	\$1,215.00		Creager Press	\$2,186.75
31	Mina, Robin	\$1,222.58		Mack, Tracy	\$2,262.79
32	Citadel Information Management	\$1,223.16		Midland Paper-Remit	\$2,296.00
33	LRP Publications	\$1,228.50		Industrial Appraisal Company	\$2,300.00
34	Teaching Strategies, Inc	\$1,230.88		Southpaw Enterprises	\$2,312.37
35	The Human Solution	\$1,240.00		Hubbell, Linnea	\$2,318.66
36	McDonough, Trish	\$1,268.32		DeCoste, Dr. Denise	\$2,328.28
37	Siegel, Lindsey	\$1,290.37		School Health/Remit	\$2,350.24
38	Baillie, Sara	\$1,297.59		Cochlear Americas	\$2,360.00
39	Comcast Cable	\$1,315.05		Curtis Company	\$2,373.00
40	McGraw-Hill School Education	\$1,319.41		Hooper, Patricia	\$2,374.10
41	Lenoff, Elliott	\$1,341.25		Bertels, Elizabeth	\$2,400.00
42	Koon, Kate	\$1,346.82		Connie Jenner	\$2,400.00
43	Public Information Resources	\$1,376.00		Evans, Marion	\$2,400.00
44	Shaw Media	\$1,432.17		Granrath, Christine	\$2,400.00
45	Polinski, Lisa	\$1,433.01		May, Mary F	\$2,400.00
46	Prentiss, Tammy	\$1,493.43		Mohrhussen, Marjorie	\$2,400.00
47	Malmstedt, Kristin	\$1,496.67		ORegan, Mike	\$2,400.00
48	Illinois State Board of Education	\$1,500.00		Raimondi, Anna M	\$2,400.00
49	Common Goal Systems, Inc.	\$1,514.45		Layer, Barbara A	\$2,416.55
50	Furbush, Mary	\$1,521.37		DuPage Regional Office of Education	\$2,420.00
51	IAER	\$1,525.00		CDW Government, Inc.	\$2,482.90
52	Toys For Special Children	\$1,541.70		Best Buddies Illinois	\$2,500.00
53	State Disbursement Unit	\$1,543.44		Dahlquist, Carol	\$2,500.00
54	Pitney Bowes Inc	\$1,544.65		True Admissions	\$2,500.00

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2	<i>This listing must be retained within your district/joint agreement</i>					
3	<i>administrative office for public inspection.</i>					
4						
5	Cooperative Association for Spec Educ					
6	22-019-0150-61					
7						
8	Payments of \$500 to \$999, excluding wages and salaries.					
9	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
10	Favela, Hilda		\$500.00		Lingua Systems	\$698.50
11	RESNA		\$500.00		Hinckley Springs	\$699.63
12	Thinking Moves		\$511.45		Yosra Miari	\$700.00
13	Lakeshore Learning Materials		\$513.84		Reynaga, Maria	\$702.67
14	Revolution Enterprises Inc.		\$518.00		Western Psy Ser Pub	\$708.40
15	West Music		\$518.89		Emily Nadeau	\$712.50
16	Oaktree Products		\$519.75		DuPage County Health Dept.	\$718.75
17	Tobii ATI		\$520.00		Bureau of Education & Research	\$724.00
18	Therapro Inc		\$520.41		Lewis, Terry L.	\$730.00
19	Barton Reading & Spelling System		\$524.50		Discount School Supply	\$732.10
20	Southwest Medical		\$527.95		O Donnell, Kelly	\$748.06
21	Sportime		\$530.06		Cassidy, Cynthia	\$755.66
22	Pacific Norwest Publishing		\$532.06		Graham, Kara	\$759.58
23	Halley, Claudia		\$540.00		VonDeBur, Maureen	\$761.65
24	Korbal, Ashley		\$549.38		American School Counselor Association	\$768.07
25	IASA		\$550.00		Oriental Trading Company	\$769.66
26	UPS		\$551.74		School Specialty Education Essencials	\$795.74
27	Luedtke, Rebecca		\$553.88		Five Star Technology Solutions, LLC	\$802.49
28	Johnson, Scott N.		\$555.00		Resources For Educators	\$810.00
29	McCarthy, Tara		\$558.86		Delta Education/REMIT	\$822.08
30	FRANK COONEY COMPANY		\$563.30		ETA hand2mind	\$823.14
31	Hawthorne Ed Ser Inc		\$564.00		Struebing, Stacy	\$823.58
32	QBS, inc.		\$565.00		ATIA Registration	\$825.00
33	Nasco Special Education		\$573.39		Master Teacher, The	\$828.30
34	Academic Therapy Publication		\$576.40		ASHA Schools Registration	\$830.00
35	NASP		\$580.50		Nelson, James	\$848.35
36	Palos Sports Inc		\$584.87		Scholastic	\$852.61
37	Free Spirit Publishing		\$590.71		Quirk, Maureen	\$869.61
38	Action Lock & Key		\$591.60		Autism Home Support	\$875.00
39	Achievement Products		\$597.65		IAASE	\$885.00
40	Ricamato, Michele		\$600.00		Chicago Education Project	\$890.00
41	Rosatis Pizza		\$607.20		Scholastic Testing Service, Inc	\$891.14
42	McCoy, Denise		\$614.92		Hoving, Erin	\$900.00
43	Hampton Inn, Naperville		\$618.24		Shields, Emily	\$900.00
44	MHS Incorporated		\$631.84		Therese Coghlan Consultants	\$900.00
45	Pro-Ed Inc		\$642.40		Research Press	\$914.68
46	Anderson, Emily		\$651.01		Toshiba	\$927.16
47	Rocamoto, Michele		\$675.00		Briscoe, Eric	\$937.64
48	Pearson Education Inc.		\$676.43		Harris, Mary	\$945.00
49	Arrowhead Golf Club		\$676.62		eSpecial Needs, LLC	\$945.75
50	Aspex Solutions		\$680.00		Dynovox Technologies	\$948.51
51	Purchase Advantage Card		\$680.00		Central DuPage Hospital	\$971.25
52	Child Garden Equipment		\$681.80		Cotter, Linda	\$974.04
53	Hollowed, Barbara		\$690.63		Sharkey, Tricia	\$988.45

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">12 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">1,245,632 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>

1	Septran		
2	Proven Business	\$	2,500
3	Everbank Financial	\$	45,000
4	AAVEX	\$	101,000
5	Baker, Tilly	\$	25,000
6	Brecht's Software	\$	20,000
7	Cumberland	\$	184,700
8	INVO Healthcare	\$	141,600
9	R&G Consultants	\$	50,000
10	OMNI Group		
11	SLJ Properties	\$	48,000
12	UCP Infinitec	\$	15,000
		\$	632,800