Page 5

	A B	С	D	E F	G	H I J
	This page must be sent to ISBE				Note: For submitting to ISBE, the	e "Statement of Affairs" can
2	and retained within the district/joint agr	eement	ILLINOIS STATE BO	ARD OF EDUCATION		avoid separating worksheets.
3	administrative office for public inspection	on.	School Busir	ness Services		
4			(217)78	35-8779		
5		ΔΝΙ		AIRS FOR THE FISCAL YEA		
				0, 2015		
6						
7			(Section 10-1	7 of the School Code)		
	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Cooperative Asso	ciation for Spec Educ			DISTRICT TYPE
10	RCDT NUMBER:	22-019-0150-61	•		-	Elementary
11	ADDRESS:	22W600 Butterfiel	d Road, Glen Ellyn, IL 6	0137	-	High School
12	COUNTY:	DuPage	· · · · · · · · · · · · · · · · · · ·		-	Unit
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Shaw Media - Sub	ourban Group		-	
15			•		-	
15	ASSURANCE					
	The statement of affairs has been made available district/joint agreement and the required Annual St					
16	accordance with Section 10-17 of the School Code		ity has been published in			
17	VES					
19	CAPITAL ASSETS		VALUE	SIZE OF DISTRICT IN SQU	ARE MILES	
20	WORKS OF ART & HISTORICAL TREASURES			NUMBER OF ATTENDANC	E CENTERS	
21	LAND			9 MONTH AVERAGE DAILY	ATTENDANCE	
22	BUILDING & BUILDING IMPROVEMENTS			NUMBER OF CERTIFICA	TED EMPLOYEES	
23	SITE IMPROVMENTS & INFRASTRUCTURE			FULL-TIME		150
24	CAPITALIZED EQUIPMENT		1,320,265	PART-TIME		13
25	CONSTRUCTION IN PROGRESS			NUMBER OF NON-CERT	IFICATED EMPLOYEES	
26	Total		1,320,265	FULL-TIME		36
27				PART-TIME		3
28	NUMBER OF PUPILS ENROLLED PER GRAD	E		TAX RATE BY FUND (IN	%)	
29	PRE-KINDERGARTEN			EDUCATIONAL		
30	KINDERGARTEN			OPERATIONS & MAINTENA	NCE	
31	FIRST			BOND & INTEREST		
32	SECOND			TRANSPORTATION		
33	THIRD			MUNICIPAL RETIREMENT		
34	FOURTH			SOCIAL SECURITY		
35	FIFTH			WORKING CASH		
36	SIXTH			FIRE PREVENTION & SAFE	TY	
37	SEVENTH			TORT IMMUNITY		
38	EIGHTH			CAPITAL PROJECTS		ļ
39	SPECIAL			SPECIAL EDUCATION		
40	Total Elementary		0	LEASING		
41				OTHER		
42						
43				DISTRICT EQUALIZED ASS	· · · ·	#DIV//01
44	TWELFTH					#DIV/0!
45 46	SPECIAL		0	TOTAL LONG TERM DEBT		Please Check District Type
	Total Secondary		0		OUTSTANDING AS OF June 30, 2015	
47	Total District		0	PERCENT OF LONG TERM	DEBT OBLIGATED CURRENTLY	#VALUE!
48 49						
49	ISBE 50-37 (06/22/2015) ASA15form.xls					

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	A	В	С	D	E	F	G	Н		J	K
1				S	TATEMENT OF AS		LITIES				
2					AS OF J	UNE 30, 2015					
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
		Acct		Operations &			Municipal			_	Fire Prevention &
5	Description	No	Educational	Maintenance	Debt Service	Transportation	Retirement & Social Security	Capital Projects	Working Cash	Tort	Safety
	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		3,851,500								
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	2,558,367								
	Other Receivables	160									
	Inventory	170									
14	Prepaid Items	180									
	Other Current Assets	190									
16	Total Current Assets		6,409,867	0	0	0	0	0	0	0	0
	CURRENT LIABILITIES (400)										
	Interfund Payables	410									
	Intergovernmental Accounts Payable	420	102,574								
	Other Payable	430									
	Contracts Payable	440									
	Loans Payable	460									
	Salaries & Benefits Payable	470									
	Payroll Deductions & Withholdings	480	45,418								
	Deferred Revenues & Other Current Liabilities	490	1,691,978								
	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		1,839,970	0	0	0	0	0	0	0	0
	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		1,839,970	0	0	0	0	0	0	0	0
	Reserved Fund Balance	714									
	Unreserved Fund Balance	730	4,569,897								
	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		6,409,867	0	0	0	0	0	0	0	0

	Α	В	С	D	E	F	G	Н	I	J	К
1		ATEME	NT OF REVENUE	S RECEIVED/REV		TURES DISBURS		S, OTHER SOURC	ES/USES		
2				AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 201	5			
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
	Description	Acct	Educational	Operations &	Debt Service	Transportation	Municipal Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention &
5	Description	No	Educational	Maintenance	Debt del vice	Transportation	Social Security	Capital Trojecto	Working Oasin	Ton	Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	12,837,595								
	Flow-Through Received/Revenue from One District to	2000									
	Another District										
	State Sources	3000	1,606,110								
	Federal Sources	4000	5,764,606								
11	Total Direct Receipts/Revenues		20,208,311	0	0	0	0	0	0	0	0
	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		20,208,311	0	0	0	0	0	0	0	0
	DISBURSEMENTS/EXPENDITURES										
	Instruction	1000	7,536,708								
16	Support Services	2000	12,425,484								
17	Community Services	3000	11,896								
18	Payments to Other Districts & Govt Units	4000	90,249								
19	Debt Services	5000									
20	Total Direct Disbursements/Expenditures		20,064,337	0	0	0	0	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		20,064,337	0	0	0	0	0		0	0
	Excess of Direct Receipts/Revenues Over (Under)										
	Direct Disbursements/Expenditures		143,974	0	0	0	0	0	0	0	0
	Other Sources of Funds	7000									
	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										
	(Over/Under) Expenditures/Disbursements & Other Use	es of								_	
	Funds		143,974	0	0	0	0	0	0	0	0
	Beginning Fund Balances - July 1, 2014		4,425,923								
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		4,569,897	0	0	0	0	0	0	0	0

	AВ	С	D	E	F	G	Н		J	К	L	М
1				ANNUAL	STATEMENT OF A	FFAIRS SUMMAR	Y FOR FISCAL Y	EAR ENDING JUN	E 30, 2015			
2												
3	The summary n	nust be published in t	he local	newspaper.								
4	Conjes of the detailed	Annual Statement of Affairs	for the Fisca	Near Ending June 30	2015 will be available	e for public inspection	in the school district/	ioint agreement admini	strative office by Dece	mber 1 2015 Indivi	duals wanting to	
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Cooperative Ass	ociation for Spec Educ		22W600 Butter	field Road, Glen E	Ilyn, IL 60137		630-942-5600		8:00	- 4:30	
7	School District/Joint A	School District/Joint Agreement Name			Address			Telephone	-	Office	Hours	_
8	Also by January 15,	2016 the detailed Annual Sta	tement of At	ffairs for the Fiscal Ye	ar Ending June 30, 2	015, will be posted on	the Illinois State Boa	rd of Education's webs	ite@ www.isbe.net.			
10	SUMMARY: The foll	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 Operat	tions as of June 30, 2015										
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources		1000	12,837,595	0	0	0	0	0	0		0 0
4.5		ts/Revenues from One	2000									
15	District to Another Dis	strict	0000	0	0		0	0				
16	State Sources		3000	1,606,110	0	0	0	•	0	0		0 0
17	Federal Sources		4000	5,764,606 20,208,311	0	0	0	Ű	<u> </u>	0		
18	Total Direct Recei	•				-		-		0		
19		Irsements/Expenditures		20,064,337	0	0	0		-			0 0
20	Other Sources/Uses			0	0	0	0	-	•	0		0 0
21	Beginning Fund Bal			4,425,923	0	0	0	0	0	0		0 0
22	Other Changes in Fur	nd Balances		0	0	0	0	Ű	0	0		0 0
23	Ending Fund Baland	ces June 30, 2015		4,569,897	0	0	0	0	0	0		0 0

A	В	С	D	E	F F	G
1	B		PAYMENTS FOR CERTIFICATED PERSONNEL		Γ	
2		SALART SCHEDULE OF GROSS				
3	This listing must be published in the l	ocal newspaper, sent to ISBE, and retai	nod			
4		Iministrative office for public inspection				
5	within your district joint agreement ad					
6	Cooperative Association for Spec	Educ				
7	22-019-0150-61					
8	22-013-0130-01					
9	GROSS PAYMENT FOR CERTIFICATED PEI	RSONNEL				
10						
11						
6 7 8 9 10 11 12	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	
13	Anderson, Emily M	Adorjan, Emily	Askins, Lindsey	Arnold, Lisette	Barrett, Joyce M	
14	DuFresne Rachel	Fallon, Kerry	Ballardini, Kevin	Austin, Catherine M	Brinker, Mary K	
15	Gambrel, Michele	Molitor, Elizabeth B	Banakis, Christina	Avila, Etta	Carter, Nancy T	
16	Knopp, Jack	Roy, Abigail	Battaglia, Cody	Barker, Jayna E	Cassidy, Cynthia	
17	Leibold, Samantha A.	Taraska, Kathleen	Becker, Tiffany	Barth, Amanda	Catanese, Debra	
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		Vazzano, Mary Kathleen	Belmonte, Stephanie	Bauer, Laura M	Colley, Diane	
19		Weinbrenner, Laura K	Brinker, Kristin	Bell, Mary W	Costello, Paula J	
20			Buhr, Stephen	Borri, Kimberly A	Cotter, Linda	
21			Dailidas, Jaclyn	Brand, Allison M Schacherer	Cyr, Mary	
22			Davidson, Jamie	Breitenbach, Tina M	D'Ambrosio, Cindy	
23			Dugan, Erin	Briscoe, Eric	Fahey, Maureen	
24			Halden, Amy	Budz, Michelle	Feltault, Gail	
25			Hobbs, Rachel	Burns, Michelle	Furbush, Mary	
26			Hoving, Erin	Carrera, Amy	Gesell, Julie	
27			Jones, Caron M	Conley, Rachel	Gifford, Linda	
28			Kidder, Aqeela	Dunham, Jennifer	Goetz, Lisa	
29			Korzenecki, Anne	Finlayson, Sarah	Gomez, Nancy	
30			Larson, Julia	Gagen, Kelly	Gordon, Steven M	
31			Lenzen, Lauren	Good, Jill M	Green, Janet S	
32 33 34			Lesnik, Stephanie	Goolish, Christine A	Greenagel, Pamela	
33			Looby, Bridget	Graham, Kara	Harrington, Dr. Jody	
34			Luedtke, Rebecca	Grenman, Wendy	Haugh, Sandra M	
35			Lynch, Erin	Grimm, Rebekah	Hendzel, Marguerite	
36			McDonough, Trish	Hall, Carmen	Hollowed, Barbara	
35 36 37 38 39			McInerney, Judy	Hanson, Rebecca L	Hubbell, Linnea	
38			ODonnell, Kelly	Hebeka, Genevieve	Huitt, Lorene D	
39			Paneque, Nicole	Henry, Stephanie	Kafkes, Anastasia	
40 41			Pilgeram, Casey	Hodgkins, Suzanne	Kapicak, Noreen	
41			Provax, Robert	Jill Lauer	Layer, Barbara A	
42			Ristau, Elizabeth	Johnson, Lisa M	Mack, Tracy	
43 44			Romani, Melissa S	Jonas, Jennifer	Marshall, Jill A	
44			Shields, Emily	Juda, Mary Pauley	Money, Jeffrey G	
45 46 47 48 49 50 51 52 53			Struebing, Stacy K	Kearney, Kimberli	Nelson, Jim	
46			Wells, Ryan	Knowles, Terra	OBrien, Denise	
47			Zuchowski, Deanna	Kolany, Jill L Dircks	Piechota, Kimberly	
48				Kunce, Tracy	Quirk, Maureen	
49				Lohman, Brian J	Scharinger, Michelle	
50				Maciejewski, Robyn	Smith, Melinda V	
51				Marino, Jahnean	Stafiej, Jennifer	
52				Maupin, Sherri A	Szydlo, Debbie F	
53				Mazur, Melanie	VonDeBur, Maureen	

A	В	С	D	E	F	G
		Ŭ Ŭ		McCarthy, Tara J	Voris, William B	+
55				McCoy, Denise	Wallenberg, Debra K	
56				McReynolds, Jill	Walters, Jessica	
57				Mina, Robin F	Westra, Kerri J	
58					Wheeler, Mary C	
50				Modzelewski, Beth		
09				Moore, Keri L	Williams, Joseph	
60				Moscicki, Kelly		
61				Obremski, Beth		
62				Polinski, Lisa		
63				Proske, Mariana		
64				Pugsley, Eileen L		
65				Robitaille, Jamie		
66				Ruge, Jane		
67				Scantlen, Robin L		
68				Segatti, Julie		
69				Sego, Arita		
70				Sharkey, Tricia M		
71				Siegel, Lindsay		
72				Sledz, Kathleen A		
54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87				Syregelas, Kimberly S		
74				Szatalowicz, Karen		
75				Tibbs, Carmen		
76				Tomasello, Cynthia L		
77				Tzouras, Stacie E		
78				Vecellio, Hope Hillock		
79				Walker, Dawn Stewart		
80				Williams, Kathryn		
81				Zaboth, Ken E		
82					1	
83						
84						
85						
86						
87						
89						
90						
91	GROSS PAYMENT FOR NON-CERTIFICATED	D PERSONNEL				
92						
88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	1	
94	D'Orio, Angelo	Manzella, Teresa	Braunschneider, Heidi	Blanks, Vanessa		
95	Pohlmeyer, Kerry	Mehta, Kusum	Stralko, Mary Beth	Brendel, Jerome		
96	Segura, Stephanie	Barickman, Elizabeth	Riemer, Janice			
97	Cyplik, Wendy	Bekius, Justina	Chafekar, Rashmi			
98	Biggs, Courtney	Novak, Maureen	Marszalik, Deborah			
90	Bilder, Margaret	Kozi, Susan	Roman, Mary			
100	Czerniak, Theresa	Santore, Theresa	Hoving, Erin			
100						
101	LaForest, Amy Marris, Kathlaan	Malik, Neena				
102	Morris, Kathleen	Robinson, Barbara				
103	Shah, Kirti	Meyer, Thomas				
104	McCuen, Anna	Szyc, Martyna				
105	McGowan, Diane	Durkee, Darcy				
106	Korbal, Ashley	Reeter, Mary				

GROSS PAYMENT FOR NON-CERTIFICATED 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
D'Orio, Angelo	Manzella, Teresa	Braunschneider, Heidi	Blanks, Vanessa
Pohlmeyer, Kerry	Mehta, Kusum	Stralko, Mary Beth	Brendel, Jerome
Segura, Stephanie	Barickman, Elizabeth	Riemer, Janice	
Cyplik, Wendy	Bekius, Justina	Chafekar, Rashmi	
Biggs, Courtney	Novak, Maureen	Marszalik, Deborah	
Bilder, Margaret	Kozi, Susan	Roman, Mary	
Czerniak, Theresa	Santore, Theresa	Hoving, Erin	
LaForest, Amy	Malik, Neena		
Morris, Kathleen	Robinson, Barbara		
Shah, Kirti	Meyer, Thomas		
McCuen, Anna	Szyc, Martyna		
McGowan, Diane	Durkee, Darcy		
Korbal, Ashley	Reeter, Mary		

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	Α	В	С	D	E	F	G
107			McClinton, James				
108			Woodford, Jason Nelson, Amy				
109			Nelson, Amy				
107 108 109 110			Pecak, Dorothy				
111	1 1						

	А	В	C D	E						
1	PAYMENTS TO PERSON, FIRM, OR			E						
2			1 \$1,000 10 \$2,000							
2	This listing must be cont to ISPE or	d rotainad within	Volut							
	This listing must be sent to ISBE, ar		-							
4	district/jointagreement administrative office for public inspection.									
5										
6	Cooperative Association for Spe	c Educ								
7	22-019-0150-61									
8										
9	Payments of over \$2,500, exclude	1								
10	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount						
11	Dircks Kolany, Jill	\$2,507.34	Hauser Izzo. LLC	\$6,526.00						
12	Youth Light, Inc.	\$2,543.58	Crisis Prevention Institute Inc.	\$6,901.45						
13	Oaktree Products	\$2,555.32	School Specialty	\$7,059.39						
14	Gagen, Kelly	\$2,661.49	Proven Business Systems	\$7,161.39						
15	Bechtold, Reiley	\$2,664.46	RehabMart	\$7,222.54						
16	Amendt, Margaret	\$2,700.00	Amazon	\$7,395.57						
17	Anderson, Mary	\$2,700.00	Thompson, Michael	\$8,000.00						
18	Arch, Kaellyn	\$2,700.00	Lowery Mc Donnell Co.	\$8,424.00						
19	Bertels, Elizabeth	\$2,700.00	Payne Bryson, Tina	\$9,000.00						
20	Gioia, Marianne	\$2,700.00	Illinois Dept. of Employement Security	\$9,519.34						
21	Oates, Deborah	\$2,700.00	Scholastic Educational Publishing	\$9,720.40						
22	Rahn, Nancee	\$2,700.00	Apple	\$9,901.55						
23	Spencer, Anne J	\$2,700.00	Dr. Sian Beilock	\$10,000.00						
24	Trantowski, Mary	\$2,700.00	Stuart Albon, Dr. J	\$10,000.00						
25	Laesch, Kelley	\$2,715.00	NEDSRA	\$10,461.90						
	Creager Press	\$2,851.23	Hill Rom	\$10,634.18						
27	Shaw Media	\$2,920.46	IASB	\$10,894.00						
28	Furbush, Mary	\$2,923.45	Specialized Data Systems	\$10,928.50						
20 29	Handwriting Without Tears	\$2,970.95	Edgenuity	\$10,945.00						
29 30	Catherine Steiner-Adair	\$3,000.00	Lakeshore Learning	\$11,484.17						
	Granrath, Christine	\$3,000.00	First Communications	\$12,578.08						
31	Jennifer Gorski, Ph.D., PC	\$3,000.00	Consortium for Educational Change	\$12,700.00						
32	Frontline Technologies	\$3,005.00	-	\$12,700.00						
33	•		American Express							
34	Oticon Inc	\$3,113.50	ProvidaStaff, LLC	\$14,273.83						
35	McGraw-Hill School Education	\$3,120.28	EverBank Commercial Finance	\$14,736.05						
	ICEC	\$3,225.00	Quill Corp/REMIT	\$15,360.28						
37	ComEd	\$3,276.62	News-2-You	\$15,440.00						
38	Therapy Shoppe	\$3,390.47	Brechts Database Solutions	\$15,815.00						
39	Pisowicz, Diane	\$3,397.50	Engler Baasten & Sraga LLC	\$15,832.01						
40	Gittelman-Nadeau, Debbie	\$3,413.62	BrightStar Care of Dupage/Wheaton	\$16,500.00						
41	Suburban School Coop. Insurance Pool	\$3,455.00	Carrillo, David	\$16,800.00						
42	Grant Thorton LLP	\$3,500.00	Windstream Holdings (BOB)	\$17,163.39						
-	JTC Technologies, LLC	\$3,558.60	NCS Pearson Inc.	\$19,569.45						
	ITHI - Empowerment	\$3,600.00	Baker Tilly Virchow Krause, LLP	\$21,800.00						
45	DuPage County R.O.E.	\$3,604.00	Reliance Standard	\$30,623.28						
	AbleNet Inc.	\$3,675.10	Netchemia LLC	\$32,884.00						
	Therapro Inc	\$3,697.87	INVO Healthcare Assoc.	\$39,856.48						
48	WPS	\$3,812.60	DE LAGE LANDEN	\$42,890.80						
49	ATI	\$3,823.56	SLJ Properties L.L.C.	\$45,137.49						
50	Midwest Medical Solutions Inc.	\$3,831.00	SASED	\$54,389.00						
51	WDSRA	\$4,000.00	UCP Sequin of Greater Chicago	\$54,481.74						
52	Paul H. Brookes Publishing Co,. Inc	\$4,025.00	District #41	\$59,972.99						
53	Purchase Power	\$4,379.83	Citywide Building Maintenance	\$62,781.94						
	Kozin, Nicholas	\$4,526.10	R & G Consultants	\$76,754.33						
55	AT & T	\$4,551.67	ISDLAF - School Employees Loss Fund	\$83,361.00						
56	Comcast Cable	\$4,564.19	Linda Jedrzejek	\$94,380.00						
	RateSavvy Inc.	\$4,600.00	Phonak LLC	\$95,107.68						

	A	В	С	D	E
58	BEIL & STROMBERG	\$4,750.00		Cumberland Therapy Services	\$107,965.00
59	Liebenow, Cathy	\$4,830.00		District #15	\$146,899.02
60	Fun and Function	\$5,559.59		District #93	\$152,315.54
61	GLENDALE LAKES GOLF CLUB	\$5,963.94		District #89	\$167,678.90
62	Chamberlain Educational Consultants, Inc.	\$6,000.00		District #87-Glenbard High Schools	\$175,488.99
63	Vosberg, Greg	\$6,000.00		Aavex Technology Corporation	\$188,773.35
64	Arbor Management	\$6,082.10		District #16	\$272,557.75
65	Cox, Adam	\$6,100.00		District #44	\$278,749.60
66	Discount School Supply	\$6,484.44		Educational Benefit Cooperative	\$2,518,992.52

	A B	С	D E	F									
1		-	R CORPORATION OF \$1,000 TO \$2,5										
2													
3	This listing must be sent to IS	RE and retained	l within your										
4	district/jointagreement admin												
5	ustricijonnagreement aanmi												
6	Cooperative Association for	or Spec Educ											
7	22-019-0150-61												
8													
9	Payments of \$1,000 to \$2,5	00, excluding w	ages and salaries										
10	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount									
11	ACP Consultants	\$1,000.00	Lauer, Jill	\$1,545.89									
12	VonDeBur, Maureen	\$1,005.96	ATIA Registration	\$1,560.00									
13	Baby Carrots Ltd.	\$1,009.00	Lewis, Terry L.	\$1,560.00									
14	Sharkey, Tricia	\$1,015.16	School Specialty Education Essencials	\$1,563.74									
15	IASBO	\$1,020.00	Southpaw Enterprises	\$1,563.85									
16	Kaplan Early Learning Co.	\$1,062.16	Nicor Gas	\$1,599.88									
17	Graham, Kara	\$1,065.01	Hooper, Patricia	\$1,600.00									
18	Waste Management	\$1,071.98	Nasco Special Education	\$1,647.46									
19	Cassidy, Cynthia	\$1,084.20	Illinois State Board of Education	\$1,650.00									
20	Advanced Bionics	\$1,120.00	Solid State Business Systems	\$1,655.99									
21	Oriental Trading Company	\$1,125.24	Faust, Vicki	\$1,661.14									
22	USI	\$1,136.58	BlueSky Designs	\$1,675.00									
23	Discovery Education, Inc.	\$1,180.00	Phillips Flowers And Gifts	\$1,684.92									
23	IPMG	\$1,193.30	Zuchowski, Deanna	\$1,699.77									
	Goolish, Chris	\$1,200.00	Shields, Emily	\$1,750.00									
25	West Music	\$1,211.26	Communication Revolving Fund	\$1,764.00									
26	Siegel, Lindsey	\$1,231.06	Prentke Romich Company	\$1,770.00									
27	Hubbell, Linnea	\$1,248.14	Mack, Tracy	\$1,795.38									
28	FlagHouse	\$1,250.48	Good, Jill	\$1,814.49									
29	Costello, Paula	\$1,251.96	Knowles, Terra	\$1,815.23									
30	Mina, Robin	\$1,264.16	McDonough, Trish	\$1,833.47									
31			-										
32	Smith, Melinda	\$1,268.63	Cotter, Linda	\$1,851.51									
33	Polinski, Lisa	\$1,286.43	Korzenecki, Anne	\$1,919.58									
34	Don Johnston Inc.	\$1,305.80	Chicago Autism & Behavior Specialists	\$2,000.00									
35	School Health/Remit Metro Professional Products Inc.	\$1,318.78 \$1,210.85	Glennon, Dr. John IAASE	\$2,015.00 \$2,020.00									
36 37	Palos Sports Inc	\$1,319.85 \$1,331.82	Franczek Radelet	\$2,030.00 \$2,040.00									
37	Beckers School Supplies	\$1,339.00	IAER Vision Conference c/o	\$2,040.00 \$2,085.00									
39	Pitney Bowes Inc	\$1,343.98	RTR Kids Rugs	\$2,098.89									
40	Patterson Medical	\$1,369.60	Brendel, Jerome	\$2,130.01									
41	Davidson, Jamie	\$1,373.59	Apple Inc.	\$2,167.00									
42	CEC	\$1,377.00	Tom D Andrea	\$2,200.00									
43	Hanson, Rebecca	\$1,379.72	Midland Paper-Remit	\$2,296.00									
44	Teaching Strategies, Inc	\$1,384.58	Riebock, Ann	\$2,311.25									
45	Nature Explore	\$1,388.80	Cochlear Americas	\$2,325.00									
46	Scholastic	\$1,429.02	Classroom Direct	\$2,339.53									
47	IASA MaCay Daniaa	\$1,460.39	Briscoe, Eric	\$2,349.18 \$2,400.00									
48	McCoy, Denise Lohman, Brian	\$1,477.89 \$1,500.00	Connie Jenner May, Mary F	\$2,400.00 \$2,400.00									
49 50	Hobbs, Rachel	\$1,500.00	May, Mary F Mohrhusen, Marjorie	\$2,400.00 \$2,400.00									
50	Vecellio, Hope	\$1,508.39	ORegan, Mike	\$2,400.00 \$2,400.00									
52	Master Teacher, The	\$1,536.40	Raimondi, Anna M	\$2,400.00									
53	Ristau, Elizabeth	\$1,541.97	Layer, Barbara A	\$2,480.31									

	A B	С	D	E								
1	PAYMENTS T	O PERSON, FIRM	I, OR CORPORATION OF \$500 TO \$	999								
2												
3	This listing must be retain	ed within your d	istrict/joint agreement									
4	administrative office for p	ublic inspection.										
5												
6	•	Cooperative Association for Spec Educ										
7	22-019-0150-61											
8 9	Payments of \$500 to \$9		agos and salarios									
9 10	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount								
11	Senters, Joyce		US Toy Co/Constructive Play Things	\$721.76								
12	Shore Kaden, Patti		Thakkes, Hansa	\$723.45								
13	Super Duper Publications	\$513.44	Deaf Communication by Innovation LLC	\$742.00								
14	Delish Cakes	\$515.80	Assistive Tech Unit-Lori Peculis	\$750.00								
15	Dunham, Jennifer	\$517.81	Mack Jans, Susan	\$750.00								
16	Delta Education/REMIT	\$538.72	Carter, Nancy	\$759.21								
17	Segatti, Julie	\$554.59	Nelson, James	\$785.72								
18	Vital Sounds	\$554.95	AVB Press	\$799.15								
19	Beyond Play	\$579.96	Cadence Health EAP	\$800.00								
20	eSpecial Needs, LLC	\$587.30	IASSW	\$805.00								
21	Tanya Pardung Kiattisak	\$587.50	Mats Mats Mats	\$820.00								
22	Social Thinking	\$587.76	UCP Infinitec Training Department	\$825.00								
23	O Donnell, Kelly	\$589.25	Provax, Robert	\$827.95								
24	Wahlman, maureen	\$599.00	Attainment Company	\$833.70								
25	Becker, Tiffany	\$609.92	Avila, Etta	\$833.90								
26	Ferrari, Joyce	\$613.83	Battaglia, Cody	\$851.21								
27	LRP Publications	\$619.50	Hinckley Springs	\$857.09								
28	IAHPERD	\$630.00	DuFresne, Rachel	\$858.38								
29	Rothbart Realty Company	\$633.94	IT Savvy	\$861.09								
30	Haugh, Sandra M	\$639.00	Colley, Diane	\$874.13								
31	Glenside Fire Protection Distric	\$640.00	Bar Stool Designs	\$899.97								
32	Kaye Products Inc.	\$646.22	Hoving, Erin	\$900.00								
33	Modzelewski, Beth	\$658.93	McReynolds, Jill	\$902.67								
34	Emily Nadeau	\$662.50	Bauer, Laura	\$947.83								
35	ULINE	\$683.39	D Ambrosio, Cindy	\$971.66								
36	Marianjoy Rehab Hospital	\$685.00	Citadel Information Management	\$990.00								
37	Ruge, Jane		Carbone Clinic	\$995.00								
38	Purchase Advantage Card	\$715.24										

	Α	В
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY	2015
3 4 5 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].	
7	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract at and record the number below in the space provided. Do not include: (1) multi-year contracts awarded p	-
8	agreements with district employee groups; and (3) personal services contracts with individual district en	
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 FY2015 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 FY2015; (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 amount below in the space provided.	
16 17	1. Total number of all contracts awarded by the school district:	8
18 19	2. Total value of all contracts awarded:	567,704
20 21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		0