

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2016 (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								
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8								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Cooperative Association for Spec Educ</u>						DISTRICT TYPE	
10	RCDT NUMBER: <u>22-019--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>							
14								
15	ASSURANCE							
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							
18								
19	CAPITAL ASSETS			VALUE				
20	WORKS OF ART & HISTORICAL TREASURES							
21	LAND							
22	BUILDING & BUILDING IMPROVEMENTS							
23	SITE IMPROVMENTS & INFRASTRUCTURE							
24	CAPITALIZED EQUIPMENT			1,325,120				
25	CONSTRUCTION IN PROGRESS							
26	Total			1,325,120				
27								
28	NUMBER OF PUPILS ENROLLED PER GRADE							
29	PRE-KINDERGARTEN							
30	KINDERGARTEN							
31	FIRST							
32	SECOND							
33	THIRD							
34	FOURTH							
35	FIFTH							
36	SIXTH							
37	SEVENTH							
38	EIGHTH							
39	SPECIAL							
40	Total Elementary			0				
41	NINTH							
42	TENTH							
43	ELEVENTH							
44	TWELFTH							
45	SPECIAL							
46	Total Secondary			0				
47	Total District			0				
48								
49								

	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

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
T Yackle, S Wilson, N Moyles, P Duda, N Connolly, M McGinnis, A Mars, M Fraser, D Fogle, M Moore, A Tranchita, M Ricordati- Morrison, R Ziegler, L Simantirakis, A Savegnano, N Sauder, L Mijal, J Baloun, J Kern, E Hayden, M Lupo, L Trumpy, M Roberts, R Dufresne, E Molitor	K Taraska, E Anderson, K Fallon	M Romani, C Jones, R Luedtke, J McInerney, A Roy, J Davidson, J Larson, M McNeily, L Coglianese, E Moll, N Paneque, A Halden, E Molloy, S Lesnik, R Hobbs, E Ristau, J Dailidas, R Wells, H Vecellio, A Korzenecki, S Struebing, S Beck, C Gorman, E Dugan, E Proske, C Carone, L Lenzen, D Zuchowski, K Rix, T McDonough, B Mazzone	C Morley, A Kidder, J Dunham, K Syregals, S Belmonte, K Odonnell, A Zizzo, K Ballardini, T Becker, C Pilgeram, C Battaglia, R Grimm, S Tzouras, R Mina, L Bauer, A Meyer, K Maday, K Gagen, K Kearney, S Maupin-Szweda, E Avila, R Maciejewski, L Vitale, A Carrera, B Lohman, L Siegel, K Sledz, M Budz, S Finlayson, J Marino, R Conley, J Lauer, K Moscicki, R Scantlen, E Briscoe, T Breitenbach, K Moore, D Stewart-Walker, J Good, J Dircks-Kolany, M Juda, S Hodgkins, M Mazur, C Tomasello, B Modzelewski, J Segatti, E Shields, L Polinski, C Goolish, L Arnold, J Ruge, G Hebeka, K Caccamo, T Sharkey, C Austin, A Sego, W Stephen, K Graham, J McReynolds, K Szatalowicz, E Pugsley, K Borri, J Zant, T Knowles, T Kunce, M Burns	L Johnson, K Zaboith, M Bell, B Obremski, S Henry, G Feltault, J Harrington, N Gomez, J Money, T McCarthy, J Walters, M VonDeBur, D McCoy, D Szydlo, M Smith, M Burton, M Cyr, K Westra, J Gesell, P Greenagel, D Catanese, N Carter, T Daly, M Hendzel, T Mack, L Cotter, A Kaczmarek, L Goetz, K Piechota, P Costello, D Wallenberg, D Colley, S Gordon, B Hollowed, A Kafkes, C Cassidy, M Quirk, S Haugh, N Kapicak, M Brinker, M Scharinger, J Green, D O'Brien, J Barrett, M Wheeler, L Hubbell, M Furbush, B Layer, C DAmbrosio, J Brendel, J Nelson

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
J Otto-Rosario, L Goebelman, J Salas, C Sierra, A Oomens, K VandenBranden, C Biggs, K Pohlmeyer, M Bilder, R Bechtold, A Nelson, S Segura, M Bechtold, D Pecak, A Dorio, T Czerniak, A LaForest, K Shah, J Bradfield	K Morris, A Korbal, A McCuen, D McGowan, K Mehta, J Bekius, M Roman, T Manzella, E Barickman, M Novak, S Kozi, T Santore, B Robinson, T Meyer, N Malik, S Lager, J Woodford, M Szyc, J McClinton	M Reeter, D Durkee, J Riemer, H Braunschneider, K Gillihan, R Chafekar, M Stralko, A Sivak, D Marszalik, E Hoving	V Blanks

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	Scott Bellini	\$2,500.00		Steffens, Michael J	\$7,499.96
8	IAASE	\$2,580.00		Dr. Marc Brackett	\$7,500.00
9	Delta Education/REMIT	\$2,581.60		Proven Business Systems	\$7,620.13
10	Petty Cash	\$2,600.00		Apple	\$7,644.95
11	Advanced Telecommunications of Illinois	\$2,628.00		Sunbelt Staffing	\$7,827.50
12	IAER Vision Conference c/o	\$2,645.00		NCS Pearson Inc.	\$8,377.28
13	ComEd	\$2,652.79		Dr. Laurence Steinberg	\$8,500.00
14	Amendt, Margaret	\$2,700.00		DuPage County R.O.E.	\$8,844.00
15	Anderson, Mary	\$2,700.00		Martin, Cynthia	\$9,000.00
16	Arch, Kaellyn	\$2,700.00		Jonathan Mooney	\$9,183.37
17	Bertels, Elizabeth	\$2,700.00		First Communications	\$9,477.55
18	Gifford, Linda	\$2,700.00		BEIL & STROMBERG	\$9,500.00
19	Gioia, Marianne	\$2,700.00		Windstream Holdings (BOB)	\$10,231.60
20	Granrath, Christine	\$2,700.00		3MD Relocation Services, LLC	\$10,282.80
21	Huitt, Lorene	\$2,700.00		ATI	\$10,341.00
22	Oates, Deborah	\$2,700.00		NEDSRA	\$10,508.53
23	Rahn, Nancee	\$2,700.00		Specialized Data Systems	\$11,030.25
24	Spencer, Anne J	\$2,700.00		Carrillo, David	\$11,900.00
25	Trantowski, Mary	\$2,700.00		EverBank Commercial Finance	\$13,538.34
26	Voris, William	\$2,700.00		American Express	\$14,368.95
27	Pitney Bowes Inc	\$2,743.10		Quill Corp/REMIT	\$14,563.52
28	IPMG	\$2,800.00		Consortium for Educational Change	\$17,090.00
29	Brendel, Jerome	\$3,008.56		Engler Callaway Baasten & Sraga LLC	\$18,417.00
30	Delta Management Associates, Inc.	\$3,228.90		IT Savvy	\$21,504.45
31	AEI Speakers Bureau	\$3,250.00		District #87-Glenbard High Schools	\$21,859.02
32	Illinois State Board of Education	\$3,300.00		Franczek Radelet	\$22,353.50
33	JTC Technologies, LLC	\$3,408.60		News-2-You	\$24,161.12
34	Edgenuity	\$3,500.00		Baker Tilly Virchow Krause, LLP	\$25,150.00
35	Suburban School Coop. Insurance Po	\$3,560.00		Rifton Equipment	\$25,224.00
36	RateSavvy Inc.	\$3,600.00		Reliance Standard	\$26,933.29
37	Creager Press	\$3,691.15		BrightStar Care of Dupage/Wheaton	\$29,726.50
38	KU Center for Research on Learning	\$3,744.40		Netchemia LLC	\$30,784.00
39	Maxim Staffing Solutions	\$3,773.00		Illinois Dept. of Employment Security	\$31,030.98
40	GLENDAL LAKES GOLF CLUB	\$3,784.35		R & G Consultants	\$45,824.64
41	AT & T	\$3,810.29		SASED	\$45,887.00
42	Oaktree Products	\$3,846.72		SLJ Properties L.L.C.	\$46,102.00
43	Frontline Technologies	\$4,054.20		IPMG Employee Benefit Services	\$49,834.10

	A	B	C	D	E
44	Paula Kluth Consulting Inc.	\$4,380.00		UCP Sequin of Greater Chicago	\$50,954.85
45	Jennifer Gorski, Ph.D., PC	\$4,500.00		District #44	\$51,854.20
46	School Specialty	\$4,651.40		District #15	\$51,991.93
47	Maras, Teresa	\$4,740.53		District #41	\$78,045.55
48	Crisis Prevention Institute Inc.	\$4,816.00		Citywide Building Maintenance	\$83,319.34
49	American Program Bureau	\$5,000.00		Phonak LLC	\$86,216.04
50	LRP Publications	\$5,277.03		Therapy Care	\$91,800.00
51	Social Thinking	\$5,296.00		CASE Education Association Dues	\$99,248.75
52	Brechts Database Solutions	\$5,460.00		Rhythmworks Music Therapy, LLC	\$101,488.20
53	Teaching Strategies	\$5,558.29		ISDLAF - School Employees Loss Fur	\$105,853.00
54	INVO Healthcare Assoc.	\$5,655.00		District #89	\$122,042.13
55	IASB	\$5,940.00		Teachers Health Insurance Security	\$192,055.94
56	Arbor Management	\$5,992.80		District #16	\$228,580.79
57	Amazon	\$6,105.85		Solid State Business Systems	\$315,153.73
58	Edge Enterprises, Inc.	\$6,145.43		Il Dept Revenue	\$438,146.08
59	Vosberg, Greg	\$6,240.00		Illinois Municipal Retirement Fund	\$449,021.94
60	Cumberland Therapy Services	\$6,338.75		The OMNI Group	\$454,833.84
61	Heartland Business Systems	\$6,668.00		Teachers Retirement System	\$1,028,984.32
62	Comcast Cable	\$6,788.87		Educational Benefit Cooperative	\$2,328,479.48
63	Ginsburg, Dr. Ken	\$7,000.00		Internal Revenue Service	\$2,503,739.64

A	B	C	D	E	F
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/jointagreement administrative office for public inspection.</i>				
5					
6	Cooperative Association for Spec Educ				
7	22-019--0150-61				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Hinckley Springs	\$1,006.65		Master Teacher, The	\$1,998.83
13	IASBO	\$1,045.00		UCP Infinitec Training Department	\$2,023.99
14	Cochlear Americas	\$1,050.00		Shaw Media	\$2,032.08
15	HAVE Dreams	\$1,050.00		Gabriela Simon-Cereijido	\$2,034.81
16	Dircks Kolany, Jill	\$1,057.28		WPS	\$2,082.30
17	Official Landscaping	\$1,100.00		Midland Paper-Remit	\$2,296.00
18	Diane Knippen	\$1,105.51		May, Mary F	\$2,400.00
19	Illinois Principals Association	\$1,169.00		Mohrhusen, Marjorie	\$2,400.00
20	Citadel Information Management	\$1,215.00		ORegan, Mike	\$2,400.00
21	Jerry Ciffone	\$1,237.50		Raimondi, Anna M	\$2,400.00
22	Daedalus Technologies, Inc.	\$1,315.00		Purchase Power	\$2,417.50
23	Denson Shops, Inc.	\$1,355.00		Pisowicz, Diane	\$2,418.75
24	Phillips Flowers And Gifts	\$1,360.50			
25	Patterson Medical	\$1,385.83			
26	Louis J Kraus, MD	\$1,400.00			
27	Mack Jans, Susan	\$1,500.00			
28	Senters, Joyce	\$1,500.00			
29	Digital River	\$1,558.50			
30	Common Goal Systems, Inc.	\$1,619.35			
31	Molloy, Erin	\$1,653.68			
32	IASA	\$1,671.00			
33	School Health/Remit	\$1,677.38			
34	ATIA Registration	\$1,700.00			
35	Dorothy Pecak	\$1,800.00			
36	Discount School Supply	\$1,884.19			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Cooperative Association for Spec Educ				
7	22-019--0150-61				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		IAHPERD	\$525.00	School Nurse Supply, Inc.	\$772.39
13		Cassidy, Cynthia	\$547.02	WPS	\$774.40
14		Illinois State University	\$550.00	eSpecial Needs, LLC	\$807.15
15		Advanced Bionics	\$570.00	6574-NCPERS-IL IMRF	\$832.00
16		Glenside Fire Protection District	\$590.00	Therapy Shoppe	\$846.86
17		Avila, Etta	\$596.86	Nicor Gas	\$857.18
18		Fredrick, Stephanie	\$599.00	Varitronics, LLC	\$874.77
19		Dr. Brenda Gorman	\$600.00	Saltillo	\$889.00
20		Kaye Products Inc.	\$601.95	Maupin, Sherri	\$908.80
21		AMBUTECH	\$602.05	Illinois Computing Educators	\$915.00
22		Purchase Advantage Card	\$619.07	Oticon Inc	\$940.00
23		CDW Government, Inc.	\$620.93	Arrowhead Golf Club	\$949.10
24		McDonough, Trish	\$629.65	West Music	\$951.42
25		Palos Sports Inc	\$632.36	Bureau of Education & Research	\$956.00
26		DuPage Federation on Human Service	\$635.23	Deaf Communication by Innovation LL	\$986.50
27		SmartDeploy	\$648.00	Waste Management	\$997.40
28		Smith, Melinda	\$649.55		
29		Fun and Function	\$650.18		
30		Tom D Andrea	\$675.00		
31		Furbush, Mary	\$709.66		
32		Don Johnston Inc.	\$724.00		
33		DuPage County Health Dept.	\$730.00		
34		Lewis, Terry L.	\$740.00		
35		Kelly Services, Inc.	\$756.00		
36		Cross Country Education	\$758.97		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
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	INSTRUCTIONS: (See the attached document (pdf) 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 FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
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.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	13
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	1,106,207
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:	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:	101,488
23		(Enter \$ Amount Here)