

	A	B	C	D	E	F	G
1		This page must be sent to ISBE					Note: For submitting to ISBE, the
2		and retained within the district/joint agreement					be submitted as one file to a
3		administrative office for public inspection.					
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9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Coal City Community Unit School District #1				
10		RCDT NUMBER:	24-032-0010-26				
11		ADDRESS:	550 S. Carbon Hill Road, Coal City, IL 60416				
12		COUNTY:	Grundy				
13		NAME OF NEWSPAPER WHERE PUBLISHED:	Coal City Courant				
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ASSURANCE	
YES ☒	The statement of affairs has been made available in the main administrative agreement and the required Annual Statement of Affairs Summary has been Section 10-17 of the School Code.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	6,457,620
BUILDING & BUILDING IMPROVEMENTS	50,072,414
SITE IMPROVMENTS & INFRASTRUCTURE	1,078,446
CAPITALIZED EQUIPMENT	513,038
CONSTRUCTION IN PROGRESS	
Total	58,121,518

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	124
KINDERGARTEN	126
FIRST	132
SECOND	150
THIRD	163
FOURTH	163
FIFTH	161
SIXTH	176
SEVENTH	136
EIGHTH	145
SPECIAL	
Total Elementary	1,476
NINTH	157
TENTH	169
ELEVENTH	170
TWELFTH	168
SPECIAL	
Total Secondary	664
Total District	2,140

SIZE OF DISTRICT IN SQUARE MILES
NUMBER OF ATTENDANCE CENTERS
9 MONTH AVERAGE DAILY ATTENDANCE
NUMBER OF CERTIFICATED EMPLOYEES
FULL-TIME
PART-TIME
NUMBER OF NON-CERTIFICATED EMPLOYEES
FULL-TIME
PART-TIME
TAX RATE BY FUND (IN %)
EDUCATIONAL
OPERATIONS & MAINTENANCE
BOND & INTEREST
TRANSPORTATION
MUNICIPAL RETIREMENT
SOCIAL SECURITY
WORKING CASH
FIRE PREVENTION & SAFETY
TORT IMMUNITY
CAPITAL PROJECTS
SPECIAL EDUCATION
LEASING
OTHER
OTHER
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)
EQUALIZED ASSESSED VALUATION PER ADA PUPIL
TOTAL LONG-TERM DEBT ALLOWED
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY

	H	I	J
1	Statement of Affairs" can avoid separating worksheets. DISTRICT TYPE Elementary ☐ High School ☐ Unit ☒		
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	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2020									
2										
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	CURRENT ASSETS (100)									
7	Cash (Accounts 111 thru 115)		1,017,446		152,284	109,709		597,071	22,554	1,653
8	Investments	120	11,115,676	1,968,262		2,494,343	301,786		819,702	494,097
9	Taxes Receivable	130								
10	Interfund Receivables	140								
11	Intergovernmental Accounts Receivable	150								
12	Other Receivables	160								
13	Inventory	170								
14	Prepaid Items	180								
15	Other Current Assets	190								
16	Total Current Assets		12,133,122	1,968,262	152,284	2,604,052	301,786	597,071	842,256	495,750
17	CURRENT LIABILITIES (400)									
18	Interfund Payables	410								
19	Intergovernmental Accounts Payable	420								
20	Other Payable	430		258,137	116,222		17,116			
21	Contracts Payable	440								
22	Loans Payable	460								
23	Salaries & Benefits Payable	470	289,308	7,963						
24	Payroll Deductions & Withholdings	480								
25	Deferred Revenues & Other Current Liabilities	490								
26	Due to Activity Fund Organizations	493								
27	Total Current Liabilities		289,308	266,100	116,222	0	17,116	0	0	0
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		289,308	266,100	116,222	0	17,116	0	0	0
31	Reserved Fund Balance	714	1,399,567	58,000	36,062		411,567	597,071		495,750
32	Unreserved Fund Balance	730	10,444,247	1,644,162		2,604,052	(126,897)		842,256	
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		12,133,122	1,968,262	152,284	2,604,052	301,786	597,071	842,256	495,750

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4	(90)
5	Fire Prevention & Safety
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7	26,421
8	371,803
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16	398,224
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27	0
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30	0
31	398,224
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34	398,224

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES									
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	RECEIPTS/REVENUES									
7	Local Sources	1000	19,394,924	3,429,251	3,445,758	1,441,959	737,042	48,236	239,286	239,292
8	Flow-Through Received/Revenue from One District to Another District	2000	22,901							
9	State Sources	3000	1,671,170	50,000		879,680				
10	Federal Sources	4000	903,692							
11	Total Direct Receipts/Revenues		21,992,687	3,479,251	3,445,758	2,321,639	737,042	48,236	239,286	239,292
12	Rec./Rev. for "On Behalf" Payments	3998	1,702,504							
13	Total Receipts/Revenues		23,695,191	3,479,251	3,445,758	2,321,639	737,042	48,236	239,286	239,292
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	1000	15,868,720				305,060			
16	Support Services	2000	6,009,034	3,040,152		2,096,948	385,673	587,867		147,774
17	Community Services	3000	20							
18	Payments to Other Districts & Govt Units	4000	493,965	227,028						
19	Debt Services	5000			3,498,832					
20	Total Direct Disbursements/Expenditures		22,371,739	3,267,180	3,498,832	2,096,948	690,733	587,867		147,774
21	Disb./Expend. for "On Behalf" Payments	4180	1,702,504	0	0	0	0	0		0
22	Total Disbursements/Expenditures		24,074,243	3,267,180	3,498,832	2,096,948	690,733	587,867		147,774
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(379,052)	212,071	(53,074)	224,691	46,309	(539,631)	239,286	91,518
24	Other Sources of Funds	7000						500,000		
25	Other Uses of Funds	8000							500,000	
26	Total Other Sources/Uses of Funds		0	0	0	0	0	500,000	(500,000)	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(379,052)	212,071	(53,074)	224,691	46,309	(39,631)	(260,714)	91,518
28	Beginning Fund Balances - July 1, 2019		12,222,866	1,490,091	89,136	2,379,362	238,361	636,702	1,102,970	404,232
29	Other Changes in Fund Balances Increases (Decreases)									
30	Ending Fund Balances June 30, 2020		11,843,814	1,702,162	36,062	2,604,053	284,670	597,071	842,256	495,750

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4	(90)
5	Fire Prevention & Safety
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7	39,870
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13	39,870
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16	600
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20	600
21	0
22	600
23	39,270
24	
25	0
26	0
27	39,270
28	358,954
29	
30	398,224

	A	B	C	D	E	F	G	H	I	J	K	L
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Coal City Community Unit School District #1 550 S. Carbon Hill Road, Coal City, IL 60416 815-634-2287 8:00 am - 4:00 pm											
7	<i>School District/Joint Agreement Name</i> <i>Address</i> <i>Telephone</i> <i>Office Hours</i>											
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	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.											
11												
12	<u>Statement of Operations as of June 30, 2020</u>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort		
14	Local Sources	1000	19,394,924	3,429,251	3,445,758	1,441,959	737,042	48,236	239,286	239,292		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	22,901	0		0	0					
16	State Sources	3000	1,671,170	50,000	0	879,680	0	0	0	0		
17	Federal Sources	4000	903,692	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		21,992,687	3,479,251	3,445,758	2,321,639	737,042	48,236	239,286	239,292		
19	Total Direct Disbursements/Expenditures		22,371,739	3,267,180	3,498,832	2,096,948	690,733	587,867		147,774		
20	Other Sources/Uses of Funds		0	0	0	0	0	500,000	(500,000)	0		
21	Beginning Fund Balances - July 1, 2019		12,222,866	1,490,091	89,136	2,379,362	238,361	636,702	1,102,970	404,232		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2020		11,843,814	1,702,162	36,062	2,604,053	284,670	597,071	842,256	495,750		

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13	Fire Prevention & Safety
14	39,870
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16	0
17	0
18	39,870
19	600
20	0
21	358,954
22	0
23	398,224

	A	B	C	D	E
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</i>				
4	<i>within your district/joint agreement administrative office for public inspection.</i>				
5					
6	Coal City Community Unit School District #1				
7	24-032-0010-26				
8					
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>				
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<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>
Aichele, Katie Loraine	Dehler, Charissa Marie	Alabata, Aarika Jo	Aichele, Amy
Alderson, Laura Ilene		Alberico, Jordan Brooke	Anderson, Sara
Bajt, Becky		Aldridge, Veronica	Baer, Benjamin
Baxa, Belinda		Anderson, Allison M	Boresi, Bradley
Carboni, Gregory A		Backus, Melissa	Boresi, Nicole
Conrad, Brittany		Bertolino, Brianna L	Bormet, Cristin
Counterman, Caleb B		Bontrager, Lynnae N	Brncich, Julie Marie
Cumming, Tori Elizabeth		Bricker, Kaitlyn Nicole	Bruzzino, Terese M
Dixon, Elizabeth Ann		Clark, Valerie Rene	Cade, Kate
Druse, Cheryl		Claypool, Kara L	Carlson, Tracy L
Engelman, Anthony C		Condon, Kaitlin F	Castle, Tyler
Erb, Kara Kathryn		Dziuban, Laura C	Czernicki, Kaitlyn
Fatigante, Joseph M		Egan, Belinda Patrice	Davidson, Amanda
Feeney, Peggy Ann		Egan, Martin R	DePersia, Cecilia
Finch, Laura Mae		Esparza, Devin A	Dimitrijevic, Abby
Grommon, Michael Thomas		Fatigante, Thomas	Dransfeldt, Erin Lynne
Hiney, Keith		Fracaro, Emily Ann	Duffy, Jillian
Hutchings, Julie		Fritz, Traci M	Dziuban, Chester
Ingalls, Nicholas D		Frizzell, Ashley Nichole	Eisenhower, Megan
Jackson, Amanda N		Gaffigan, Amy N.	Fiske, Mark A
Jarvis, Megan L		Gubelman, Danielle Marie	Foley, Amy L.
Jaskiewicz, Lupe		Gutierrez, David M	Forkal, Darcy
Kaluzny, Katy		Harmon, Stephanie	Gerber, Cindy
Koepnick, Dale R		Housman, Rebecca	Gernenz, Amy M
Lacy, Loretta Janet		Kempes, Lauren Christine	Hall, Tricia
Lamb, Alyssa Marie		Keppner, Colin Joseph	Hamilton, Lori A
Larson, Jill		Krippel, Jean Marie	Hanley, Brooke
Mastrogiovanni, Mark A		Marketti, Kailee J	Harseim, Britt
McClure, John D		Marsaglia, Margaret Elizabeth	Hausman, Elizabeth
Miulli, Vittoria N		Martis-Frazier, Jaime L	Hayse, Emily J
Norris, Tammy		McGrath, Casey	Hitchcock, Jim
OKeefe, Marla		Micetich, Joseph P	Horrie, Gina
Ozee, Gabrielle D		Miller, Elayne Elizabeth	Kennell, Harlan
Perry, Matthew Russell		Mullen, Jaclyn Marie	Kenney, Jennifer A
Pershey, Ashley J		Muntz, Katie Ann	Kiper, Keith B
Phillips, Tina B		Naiden, Arica Eileen	Kodat, Ann
Sheldon, Linda M		ODonnell, Riane	Krippel, Lucas Ryan
Shiner, Katarena R		Owensby, Brea M	Larson, Chad
Simmerman, Bryanna		Post, Megan Elizabeth	Larson, Jackie

	A	B	C	D	E
52		Smith, Tricia Lynn		Roudis, Angela M	Ledvina, Amy
53		Strait, Diane M		Savoie, Jennifer T	Leman, Matthew
54		Walsh, John Jace		Smolik, Mackenzie B	Leve, Andrew
55		Wurfel, Jonathan Jacob		Southall, Sarah	Looper, Jim
56		Zelko, Jill		Steinke, Mallory	Loughran, Francis
57				Sulzberger, Brooke S	Ludes, Katie-Lynn
58				Tjelle, Allison M	Malsky, Amanda L
59				Unger, Jeremy	Mark, Jacqueline
60				Urquiza, Melanie	Matsko, Ashley N
61				VanDuyne, Meagan Kathleen	McCleary, Steven
62				Vazquez, Eriq L	McMurtrey, Pamela
63				Veronda, Sarah	Merrill, Amy
64				Villafuerte, Hayley	Micetich, John Jack
65				Wagner, Colleen N	Mikula, Corey
66				Warner, Craig M	Miller, Tanya
67				Watters, Lindsey	Moir, Lori
68				Welzen, Joshua David	Monbrum, Rodney Charles
69				Wren, Aimee L	Munsterman, Jennifer
70					Muscato, Jennifer
71					Nicholson, Neil
72					Oldham, David
73					Painter, Todd
74					Patten, Amanda
75					Petersen, Branden
76					Peterson, Allison M
77					Phillips, Angela
78					Piatak, Gina
79					Quigley, Josh
80					Quigley, Sarah
81					Rhodes, Jennifer L.
82					Rink, Jennifer
83					Roseland, Andrea
84					Sanburg, Sandra
85					Siefken, Amy H
86					Sinkular, David
87					Smith, Andrea Dawn
88					Sobieck, Michelle Louise
89					Sondgeroth, Kimberly J
90					Spicer, Casandra A
91					Steichen, Kelly S
92					Stewart, Tiffany
93					Sthay, Mary Kay
94					Stith, Lisa Marie
95					Swink, Sharon
96					Terrel, Connie
97					Thetard, Katherine Jean
98					Tinucci-Troll, Carrie
99					Togliatti, Tricia
100					Traxler, Jessica
101					Trotter, Taryn B
102					Vahle, Stephanie

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103					Vironda, Jill
104					Watson, Lori
105					Welch, Tara
106					Wilkinson, Abigail
107					Zierman, Jessica
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109					
110					
111		<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>			
112					
113		<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>
114		Ahlenius, Amy L	Green, Nolan	Aichele, Susan	Hook, Matthew Norman
115		Aichele, Emily	Hajdu, Leah	Esparza, Denise	McCord, James F.
116		Aldridge, Klarissa	Huston, Andrea Marcie	Faletti, Pamela J	Swanson, Jennifer L.
117		Allen, Elizabeth E.	Jiskra, Katherine	Gagliardo, Lawanda P	Wickiser, Denny
118		Anderson, Jewel	Mahoney, Nancy	Gregory, Tyrone	
119		Babcock, Venessa S	McMullen, Jannell M	Herrera, Amanda R	
120		Barkley, Stephaine Luann	Meyer, Danielle	Kaplan, Donna M	
121		Barnard, Margaret Carol	Olson, Christopher	Larson, Timothy A	
122		Barnard, Richard B	Palmer, Jessica R	McSpadden, Michael	
123		Bartholomew, Angela N	Pendleton, Paul	Melvin, Marianne	
124		Basham, Lauren Elizabeth	Radomski, Reilly G	Olivier, Krystal Devan	
125		Beals, Courtney	Roeglin, Julie A	Onsen, Thomas	
126		Begler, Karen S	Ryan, Victoria L	Parkhurst, Tracci Lea	
127		Berger, Tiffany	Scroggum, Alison	Pearson, Lynn	
128		Bergmark, Renee	Seerup, Christine M	Sheridan, Celeste	
129		Berta, Colleen A	Talty, Carol L.	Strahan, Mary	
130		Bertoglio, Lisa	Veronda, Kathleen A	Vigna, Melissa	
131		Best, Dennis C.	Vignocchi, Tina M.	Vota, Karen S	
132		Biefeldt, Carol	Warner, Tracy L.	Walsh, Kathleen	
133		Birch, Charles		Wingate, Allison J	
134		Bishop, Debra A.		Wisniewski, Matthew M	
135		Bitner, Tiffany Marie			
136		Blair, Mackenzie L			
137		Blazekovich, Haley P			
138		Boresi, Susan A			
139		Brancato, Ali L			
140		Brenwall, Cindy A			
141		Bunton, Madyson E			
142		Bush, Brittany J			
143		Butler, Rosalyn Cortez			
144		Caher, Shannon			
145		Campo, Judith			
146		Campos, Deborah			
147		Carlson, Christopher M			
148		Carlson, Karen K			
149		Cassady, Kyle B			
150		Chapin, Carole J.			
151		Chapman, Brooke A			
152		Charles, Tara			
153		Chernesky, Teresa			

	A	B	C	D	E
154		Christopher, Erin Elizabeth			
155		Collins, Alyson M			
156		Copes, Carter L			
157		Cowherd, Kyle S			
158		Crawford, Paula			
159		Cullick, John			
160		Cumming, Todd R			
161		D'Agostino, Shanan D			
162		Dare Jr., George			
163		David, Jessica L			
164		Davis, Sandra			
165		Davy, Kristina			
166		Dearth, Kelly A			
167		Depodesta, Amie			
168		Donnelly, Krystena A			
169		Drinkwine, Raquel J			
170		Druse, Katherine A			
171		Dvorak, Nicole			
172		Easton, Kathryn E			
173		Eaton, Amanda			
174		Eaton, Vickie L			
175		Eikey, Cheri D			
176		Endrst, Brenda Gail			
177		Endrst, Jennifer M			
178		Evans, Rita C			
179		Everitt, Clare A			
180		Fatigante, William Lee			
181		Francisco, Tammy			
182		Friddle, Linda Ann			
183		Fritz, Elijah L			
184		Frye, Joan			
185		Gill, Ann M			
186		Giordano, Jessica Elizabeth			
187		Giordano, Margaret Amy			
188		Gockman, Shauna M			
189		Gossar, Beth A			
190		Gregorash, Alyssa K			
191		Greiff, JoLynn Dawn			
192		Gubelman, Don E			
193		Guthrie, Katelyn R			
194		Hackett, Mary Elise			
195		Haddon, Cindie			
196		Hall, Jennifer Lynn			
197		Hamann, Mitchell			
198		Hamerla, Jennifer R			
199		Hancock, Susan			
200		Hanley, William			
201		Hansen, Colleen			
202		Harmon, Donna			
203		Harney, Laura Moree			
204		Hausken, Kate			

	A	B	C	D	E
205		Helland, Sara F			
206		Herrera, Gilbert M			
207		Hill, Jordan M			
208		Hill, Michele			
209		Hill, Samantha Michele			
210		Hootselle, Lisa J			
211		Horkavy, Destiny D			
212		Horn, Hannah H			
213		Hossack, Yolanda			
214		Howell, Benjamin			
215		Hunter, Heather A			
216		Hutchings, Janet			
217		Jackson, Jody			
218		Jackson, Kaitlyn Kathleen			
219		Jerbi, Daniel			
220		Johnson, Burgundy L			
221		Johnson, Griffin M			
222		Johnson, Lori A			
223		Johnson, Preston M			
224		Jones, Aislinn Ruth			
225		Juarez, Saira			
226		Kelly, Brenna Kathryn			
227		Kelly, Joleen			
228		Kessie, Aimee			
229		Kessler, Ronald A			
230		Kirchner, Michelle			
231		Kmetz, Lauren			
232		Kozlowski, Mary			
233		Kreiger, Benjamin E			
234		Krug, Brandy			
235		Kuder, Amy Renee			
236		Lackner, Curtis			
237		Leach, Jennifer			
238		Lepic, Mary Ann			
239		Leve Jr., Roy E.			
240		Logan, Kristin A			
241		Lovell, Aleczander Olivier			
242		Lovell, Michelle D			
243		Luckey, Tammy M			
244		Ludes, Dylan J.			
245		Ludes, Gabriel			
246		Macaluso, Mary C			
247		Manietta, Shannon L			
248		Marquez, Esdeyna			
249		Martis, Betty			
250		McCleary, Kevin H			
251		McClenning, Christina L			
252		McDowell, Jerry Alan			
253		Mendez, Marissa C			
254		Micetich, Joel P			
255		Micetich, Linda Jo			

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256		Micetich, Nicholas A			
257		Michalak, Alexandra M			
258		Minnick, Sonja R			
259		Mitchell, Judith J			
260		Mueller, Tammy A			
261		Neel, Katie L			
262		Neubauer, Mandi S			
263		Nevin, Riley D			
264		Nicola, Bethany Nicole			
265		Nugent, Allison Taylor			
266		OBert, Nicholas J			
267		OBert, Patricia			
268		Onsen, Wyatt D			
269		Osborne, Chloe			
270		Pacek, Glenn R.			
271		Patten, McKenna G			
272		Peacock, Paula Jeanette			
273		Pens, Gina Elizabeth			
274		Perdomo, Kimberly Jayne			
275		Phillips, Donald			
276		Phillips, Lauren Irene			
277		Piatak, Vincent J			
278		Pierard, Cindy R			
279		Pierce, Drew			
280		Planeta, Nikki L			
281		Poyner, clinton J			
282		Pullara, Jeanne			
283		Radke, Jay			
284		Ratazak-Brown, Trisha A			
285		Reinert, Chad			
286		Rich, Erica L.			
287		Riffel, Cindy			
288		Roberts, Adam J			
289		Rodgers, Dawn			
290		Rogers, Cody			
291		Rogers, Stephen E			
292		Rueger, Dekotah T			
293		Sage, Jessica L.			
294		Sanches, Mandie L			
295		Sandeno, Erica R			
296		Sarter, Tanya A			
297		Sebby, Nathan G			
298		Shank, Ryan J			
299		Smith, Melanie			
300		Smith, Melissa			
301		Smith, Zoe E			
302		Soto, Laura			
303		Starkey, Kathey			
304		Sterba, Molly Lynn			
305		Stroner-Rolley, Jennifer			
306		Strylowski, Diantha			

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307		Super, Jenna C			
308		Szczypkowski, Victoria M			
309		Tallon, Chad			
310		Tapley, Debra L			
311		Terrel, Joseph			
312		Thayer, Megan L			
313		Theirs, Jeffrey R			
314		Tidball, Cheryl			
315		Togliatti, Kristen M			
316		Vanderhoff, Aaron R			
317		Vaughn, Marsha Raye			
318		Veliu, Alije M			
319		Vienne, Ann Marie			
320		Walker, Kirk A			
321		Walsh, Julie Kristine			
322		Warning, Jeanne			
323		Watson, Anne Marie			
324		Watson, Sharon L			
325		Wexelberg, Jeremy Christopher			
326		White, Chad A			
327		Widlowski, Joseph			
328		Williams, Joy Nicole			
329		Williams, Ross E			
330		Williams, Sophiya G			
331		Wills, Nate			
332		Wills, Stacey			
333		Windham, Sarah E			
334		Wise, Rita			
335		Wren, Amanda			
336		Wren, Michele			
337		Zelinko, Linda			
338		Zelko, Casey M			
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12	<u>Salary Range: \$90,000 and over</u>	
13	Adkins, Christie	
14	Bennett-Valtman, Cynthia	
15	Bugg, Kent A.	
16	Bunton, Ryan	
17	Cowherd, Betsy	
18	Elledge, Tammy S	
19	Haab, Kimberlee	
20	Hutchings, Daniel	
21	Jelm, Cynthia A	
22	Johnson, Travis	
23	Kostbade, Michael	
24	Lyons, Cathy A	
25	Masters, Mark	
26	McDowell, Bonnie	
27	Ness, Jennifer	
28	Onsen, Lenny	
29	Painter, Michelle R	
30	Rakes, Sandra	
31	Schmitt, Brad	
32	Skubic, Shelby	
33	Smith, Jason	
34	Spencer, Chris	
35	Stahler, Betsy	
36	Vigna, Pamela S	
37	Wills, Greg	
38	Yedinak, Kerry	
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1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Coal City Community Unit School District #1				
6	24-032-0010-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AMALGAMATED BANK OF CHICAGO	3,496,931			
9	educational Benefit Cooperative	2,689,714			
10	ILLINOIS CENTRAL SCHOOL BUS	2,076,621			
11	Bank of Pontiac	1,562,393			
12	TEACHER RETIREMENT SYSTEM	1,493,851			
13	CENTRUE BANK	1,220,735			
14	Cordogan Clark Consulting Services, Inc.	738,040			
15	ILLINOIS DEPARTMENT OF REVENUE	728,282			
16	GRUNDY AREA VOCATIONAL CENTER	703,276			
17	BMO Financial Group	617,711			
18	NextEra Energy Services	513,563			
19	ILLINOIS MUNICIPAL RETIREMENT	399,914			
20	GUARDIAN LIFE INSURANCE COMPANY	288,985			
21	Camelot Education	276,473			
22	COLLECTIVE LIABILITY INSURANCE COOPERA	250,825			
23	GORDON FOOD SERVICE, INC.	246,282			
24	RIVERSIDE TECHNOLOGIES, INC.	187,890			
25	GRUNDY SUPPLY	159,962			
26	AMERICAN FUNDS	156,595			
27	KS StateBank	140,210			
28	VILLAGE OF COAL CTY	134,832			
29	Trinity 3 LLC	133,925			
30	I.E.A.	110,446			
31	OMNI TPA (403B) Company	90,768			
32	Nicor Gas	85,360			
33	TEACHERS RETIREMENT SYSTEM	85,321			
34	ELIM CHRISTIAN SERVICES	75,521			
35	Reliance Standard Life Ins. Co.	75,026			
36	WHITT LAW LLC	64,092			
37	Rival 5 Technologies	58,143			
38	LEAF	52,314			
39	COMMERCIAL ELECTRONIC SYSTEMS	46,659			
40	DOrazio Ford	45,737			

	A	B	C	D	E
41	POLAR.	44,745			
42	Hillmann Pediatric Therapy P.C.	43,973			
43	PRAIRIE FARMS	41,118			
44	KI	40,284			
45	HORACE MANN LIFE INS CO	39,038			
46	PRECISION CONTROL SYSTEMS INC.	36,179			
47	SISTEK SALES & SERVICE	36,064			
48	VSP	35,251			
49	COMCAST	35,224			
50	HOUGHTON MIFFLIN COMPANY	33,340			
51	GRUNDY COUNTY SPECIAL EDUCATION COC	31,912			
52	Call One	30,019			
53	Apple Inc. c/o Apple Financial Services	30,000			
54	GraybaR	28,845			
55	VILLAGE OF COAL CITY	26,389			
56	VirTek	25,966			
57	VORTEX	25,787			
58	Kriha Boucek	25,733			
59	ELLIOTT ELECTRIC INC.	25,335			
60	Community Unit School District #308	23,070			
61	AMERICAN EXPRESS	22,346			
62	Sportsfields, Inc.	21,577			
63	Curriculum Associates.	21,386			
64	HARRIS SCHOOL SOLUTIONS	20,248			
65	CCI Flooring, Inc.	19,768			
66	Proven IT	19,118			
67	MIDWEST BUS LEASING, LLC.	15,148			
68	FAIRCOM	14,875			
69	Stalker Sports Floors	14,750			
70	SPECIALIZED DATA SYSTEMS	14,688			
71	MACK & ASSOCIATES P.C.	14,485			
72	Frontline Technologies Group, LLC	14,155			
73	NCS PEARSON INC	13,942			
74	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	13,850			
75	AT&T MOBILITY	13,120			
76	Wet Solutions, Inc.	12,911			
77	ILLINOIS MUNICIPAL RETIREMENT FUND	12,889			
78	STATE DISB. UNIT	12,475			
79	SEIU LOCAL #73	12,340			
80	APPLE, INC.	12,193			

	A	B	C	D	E
81	BP	11,654			
82	PowerSchool Group LLC	11,486			
83	NATIONAL SEED	11,415			
84	VALIC	11,400			
85	Neuco, Inc.	11,110			
86	Forecast5 Analytics, Inc.	10,710			
87	Computer Logic Group, Inc.	10,568			
88	Public Consulting Group, Inc.	9,999			
89	Apple Inc.	9,985			
90	SOUTHWEST MECHANICAL INC.	8,888			
91	TechXtend	8,474			
92	GovConnection, Inc.	7,950			
93	Johnson Controls Fire Protection LP	7,931			
94	Timberline Billing Service LLC	7,504			
95	Trico Mechanical Inc.	7,422			
96	IDEAL ENVIRONMENTAL ENGINEERING INC.	7,408			
97	WILMINGTON COMMUNITY UNIT SCHOOL DISTRICT	7,094			
98	Larson, Jackie	7,040			
99	ATI Physical Therapy	7,000			
100	Budget Blinds	6,975			
101	KENNEY, JENNIFER	6,844			
102	American Capital Financial Services	6,568			
103	ComEd	6,329			
104	ALARM DETECTION SYSTEMS	6,176			
105	National Trade Supply LLC	5,695			
106	Spring Grove Nursery, Inc.	5,415			
107	Sobieck, Michelle	5,292			
108	Asset Control Solutions, Inc.	5,250			
109	OMEGA PLUMBING, INC.	4,818			
110	Marco Technologies LLC	4,771			
111	Bobs Advanced Auto & Tire Inc	4,479			
112	City Five, Inc.	4,469			
113	Advanced Turf Solutions	4,460			
114	RICHS LOCK & KEY	4,315			
115	K & J Painting	4,250			
116	TELESOLUTIONS CONSULTANTS LLC	4,200			
117	AT & T	4,082			
118	TEACHERS RETIREMENT SYSTEM	3,892			
119	Naperville Psychiatric Ventures	3,850			
120	Comcast	3,833			

	A	B	C	D	E
121	FOLLETT SCHOOL SOLUTIONS, INC.	3,813			
122	Whitmore Ace Hardware	3,764			
123	Gaffigan, Amy	3,695			
124	Key Construction Group Inc.	3,538			
125	SHAW MEDIA	3,522			
126	DIRECT SIGN SYSTEMS	3,440			
127	HPS LLC.	3,275			
128	NEFF COMPANY	3,241			
129	Joliet Township High School District 204	3,179			
130	Illinois State Board of Education	3,170			
131	ALLEGRA COAL CITY	3,098			
132	Appleton North High School	3,000			
133	Castle, Tyler	3,000			
134	Illinois Central-8 Conference	3,000			
135	Stewart, Tiffany	3,000			
136	Sthay, Mary Kay	3,000			
137	RIVERSIDE WORK FORCE HEALTH	2,947			
138	GRAINCO FS INC.	2,888			
139	BUSINESSSOLVER.COM, INC.	2,856			
140	FedEx Freight	2,742			
141	Swiftreach Networks, LLC	2,688			
142	IASA.	2,679			
143	NORTHERN LIFE	2,600			
144	TIERNEY	2,598			
145	CINDER RIDGE	2,538			
146	American Time	2,520			
147	ILLINOIS STATE POLICE	2,500			
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	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	Coal City Community Unit School District #1				
7	24-032-0010-26				
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		Building Automation Solutions	\$982.00		
13		CURRENT TECHNOLOGIES	\$977.08		
14		COAL CITY MIDDLE SCHOOL ACTIVITY FUND	\$976.98		
15		Finale Academy of the Arts	\$942.50		
16		Gerber, Cindy	\$898.00		
17		ELROD, STEVE	\$885.00		
18		NAUGHTON, MICHAEL	\$884.82		
19		Crisis Prevention Institute, Inc.	\$884.00		
20		ODonnell, Riane	\$869.00		
21		Smith, Jason	\$866.61		
22		SPORTS-N-STUFF, INC.	\$850.00		
23		MILANO BAKERY, INCORPORATED	\$747.04		
24		GRUNDY COUNTY HEALTH DEPARTMENT	\$735.00		
25		LearnWell	\$731.50		
26		The Cedar Mill, Inc.	\$710.00		
27		PIONEER MANUFACTURING COMPANY	\$702.90		
28		Larry G. Wharrie	\$700.00		
29		Baldwin, Jerry	\$675.00		
30		WHITMORE ACE HARDWARE	\$663.52		
31		Crossroads Counseling Services LLC	\$650.00		
32		THREE RIVERS EDUCATION PARTNERSHIP	\$650.00		
33		ELEVATOR INSPECTION SERVICES	\$645.00		
34		McDowell, Jerry Alan	\$640.00		
35		Jerbi, Daniel	\$610.00		
36		Hren, John	\$605.00		
37		Franczek	\$600.00		
38		Loughran, Francis	\$600.00		

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39		Zeiters Septics Unlimited Inc.	\$600.00		
40		Maher, Pat	\$590.00		
41		CENTRAL RESTAURANT PRODUCTS	\$580.89		
42		WILMINGTON HIGH SCHOOL	\$560.00		
43		GAVC FFA	\$550.09		
44		S & J DOOR INC.	\$545.00		
45		BRADLEY-BOURBONNAIS HIGH SCHOOL	\$540.00		
46		MILLER, KEN W.	\$525.00		
47		Monbrum, Rodney	\$525.00		
48		Summit Financial Resources	\$512.57		
49		KONEMATIC	\$510.00		
50		BROADWAY DANCE CENTER	\$506.00		
51		PETERSON, ANDY	\$505.00		
52		Region 9 Education Cooperative	\$500.00		
53		SCANTRON CORP.	\$500.00		
54		Searcy Medical Solutions, Inc.	\$500.00		
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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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	Coal City Community Unit School District #1				
7	24-032-0010-26				
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	JourneyEd.com, Inc.	2,449			
13	Ledvina, Amy	2,400			
14	Smekens Education Solutions, Inc.	2,200			
15	CARDIAC LIFE PRODUCTS, INC.	2,121			
16	Midwest Integrated Solutions	2,100			
17	Relevant Speakers Network	2,000			
18	WEST FLOORING COMPANY INC.	2,000			
19	VOSS EQUIPMENT INC.	1,985			
20	COAL CITY HIGH SCHOOL ACTIVITY FND	1,974			
21	Hall Pass ID	1,945			
22	AMALGAMATED BANK OF CHICAGO.	1,900			
23	Resources for Teaching and Learning	1,842			
24	Marianjoy Rehab Hospital	1,814			
25	Kempes, Lauren	1,800			
26	GRUNDY COUNTY COLLECTOR	1,794			
27	FATLAN TRUCKING & EXCAVATING LTD	1,785			
28	HOBART SERVICE	1,777			
29	Raymond James & Associates, Inc.	1,750			
30	RIVERSIDE MEDICAL CENTER	1,702			
31	FREE PRESS NEWSPAPER	1,652			
32	PHOENIX INDUSTRIAL CLEANING, INC.	1,623			
33	Brad Trotter & Associates	1,600			
34	INTERQUEST DETECTION CANINES OF CHICAGOLAN	1,600			
35	College Entrance Examination Board	1,555			
36	Piatak, Gina	1,500			
37	THE TURF TEAM, INC.	1,471			
38	Kennell, Harlan	1,437			

	A	B	C	D	E	F
39		Rockford Board of Education	1,385			
40		JOLIET PUBLIC SCHOOLS	1,313			
41		Milkman Cafe	1,312			
42		IESA	1,225			
43		TREES	1,213			
44		PHOENIX LEARNING SYSTEMS	1,195			
45		LAKESHORE LEARNING MATERIALS	1,182			
46		Onarga Academy	1,100			
47		Edgenuity, Inc.	1,080			
48		NCPERS GRP LIFE	1,064			
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	Contracts Exceeding \$25,000 Guidance	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (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 FY2020 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 FY2020; (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:	7
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	4,240,850
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

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23		(Enter \$ Amount Above)