

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can			
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.			
3	administrative office for public inspection.								
4									
5	ILLINOIS STATE BOARD OF EDUCATION								
6	School Business Services								
7	(217)785-8779								
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9	June 30, 2019								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Coal City Community Unit School District #1							DISTRICT TYPE
12	RCDT NUMBER:	24-032-0010-26							Elementary ☐
13	ADDRESS:	550 S. Carbon Hill Road, Coal City, IL 60416							High School ☐
14	COUNTY:	Grundy							Unit ☒
15	NAME OF NEWSPAPER WHERE PUBLISHED:	Coal City Courant							
16	ASSURANCE								
17	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
18	☒ YES								
19	CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES				
20	WORKS OF ART & HISTORICAL TREASURES				54				
21	LAND		6,186,420		NUMBER OF ATTENDANCE CENTERS				
22	BUILDING & BUILDING IMPROVEMENTS		51,630,325		5				
23	SITE IMPROVEMENTS & INFRASTRUCTURE		1,259,261		9 MONTH AVERAGE DAILY ATTENDANCE				
24	CAPITALIZED EQUIPMENT		541,407		2,075				
25	CONSTRUCTION IN PROGRESS		259,589		NUMBER OF CERTIFICATED EMPLOYEES				
26	Total		59,877,002		FULL-TIME 189				
27					PART-TIME 2				
28					NUMBER OF NON-CERTIFICATED EMPLOYEES				
29					FULL-TIME 75				
30					PART-TIME 42				
31					TAX RATE BY FUND (IN %)				
32					EDUCATIONAL 1.9708				
33					OPERATIONS & MAINTENANCE 0.4250				
34					BOND & INTEREST 0.4372				
35					TRANSPORTATION 0.1821				
36					MUNICIPAL RETIREMENT 0.0405				
37					SOCIAL SECURITY 0.0455				
38					WORKING CASH 0.0304				
39					FIRE PREVENTION & SAFETY 0.0051				
40					TORT IMMUNITY 0.0304				
41					CAPITAL PROJECTS 0.0000				
42					SPECIAL EDUCATION 0.0400				
43					LEASING 0.0500				
44					OTHER 0.0000				
45					OTHER 0.0000				
46					DISTRICT EQUALIZED ASSESSED VALUATION (EAV) 799,807,127				
47					EQUALIZED ASSESSED VALUATION PER ADA PUPIL 385,425				
48					TOTAL LONG-TERM DEBT ALLOWED 110,373,384				
49					TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019 32,305,000				
					PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY 29.27%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
2											
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)		1,567,869	380,573	89,136			636,703	14,770		25,569
8	Investments	120	10,971,202	1,116,950		2,500,443	376,773		1,088,200	412,595	333,385
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		12,539,071	1,497,523	89,136	2,500,443	376,773	636,703	1,102,970	412,595	358,954
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430				121,082	138,412			8,363	
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	316,205	7,432							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		316,205	7,432	0	121,082	138,412	0	0	8,363	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		316,205	7,432	0	121,082	138,412	0	0	8,363	0
31	Reserved Fund Balance	714	1,318,295		89,136		294,661	636,703		404,232	358,954
32	Unreserved Fund Balance	730	10,904,571	1,490,091		2,379,361	(56,300)		1,102,970		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		12,539,071	1,497,523	89,136	2,500,443	376,773	636,703	1,102,970	412,595	358,954

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
2											
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	19,085,206	3,380,203	3,537,209	1,421,327	725,375	31,447	223,969	223,182	39,291
8	Flow-Through Received/Revenue from One District to Another District	2000	22,187								
9	State Sources	3000	1,795,267			817,065					
10	Federal Sources	4000	1,206,331								
11	Total Direct Receipts/Revenues		22,108,991	3,380,203	3,537,209	2,238,392	725,375	31,447	223,969	223,182	39,291
12	Rec./Rev. for "On Behalf" Payments	3998	1,541,052								
13	Total Receipts/Revenues		23,650,043	3,380,203	3,537,209	2,238,392	725,375	31,447	223,969	223,182	39,291
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	15,536,885				300,859				
16	Support Services	2000	5,880,085	2,911,437		2,103,231	394,242	399,616		209,813	67,368
17	Community Services	3000	137								
18	Payments to Other Districts & Govt Units	4000	470,385	188,604							
19	Debt Services	5000			3,538,030						
20	Total Direct Disbursements/Expenditures		21,887,492	3,100,041	3,538,030	2,103,231	695,101	399,616		209,813	67,368
21	Disb./Expend. for "On Behalf" Payments	4180	1,541,052	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		23,428,544	3,100,041	3,538,030	2,103,231	695,101	399,616		209,813	67,368
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		221,499	280,162	(821)	135,161	30,274	(368,169)	223,969	13,369	(28,077)
24	Other Sources of Funds	7000		150			195,658				
25	Other Uses of Funds	8000	195,658								
26	Total Other Sources/Uses of Funds		(195,658)	150	0	0	195,658	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		25,841	280,312	(821)	135,161	225,932	(368,169)	223,969	13,369	(28,077)
28	Beginning Fund Balances - July 1, 2018		12,197,025	1,209,779	89,957	2,244,200	208,087	809,214	879,001	390,863	387,031
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		12,222,866	1,490,091	89,136	2,379,361	434,019	441,045	1,102,970	404,232	358,954

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019												
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, 2019 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	School District/Joint Agreement Name Address Telephone Office Hours												
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , 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	Statement of Operations as of June 30, 2019												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	19,085,206	3,380,203	3,537,209	1,421,327	725,375	31,447	223,969	223,182	39,291		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	22,187	0		0	0						
16	State Sources	3000	1,795,267	0	0	817,065	0	0	0	0	0		
17	Federal Sources	4000	1,206,331	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		22,108,991	3,380,203	3,537,209	2,238,392	725,375	31,447	223,969	223,182	39,291		
19	Total Direct Disbursements/Expenditures		21,887,492	3,100,041	3,538,030	2,103,231	695,101	399,616		209,813	67,368		
20	Other Sources/Uses of Funds		(195,658)	150	0	0	195,658	0	0	0	0		
21	Beginning Fund Balances - July 1, 2018		12,197,025	1,209,779	89,957	2,244,200	208,087	809,214	879,001	390,863	387,031		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2019		12,222,866	1,490,091	89,136	2,379,361	434,019	441,045	1,102,970	404,232	358,954		

	A	B	C	D	E	F	G
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>						
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		AICHELE, KATIE LORAINÉ	DEHLER, CHARISSA MARIE	ALDERSON, LAURA ILENE	ADKINS, CHRISTIE	BUGG, KENT A	
14		ALUMBAUGH, TRAVIS	KNAPP, CATHY A	ALDRIDGE, VERONICA	AICHELE, AMY	BUNTON, RYAN	
15		BARNARD, MARGARET CAROL	MARTIS-FRAZIER, JAIME L	ANDERSON, ALLISON M	ANDERSON, SARA	COWHERD, BETSY	
16		BARTHOLOMEW, ANGELA N	MIULLI, VITTORIA N	BACKUS, MELLISSA	BAER, BENJAMIN	ELLEDGE, TAMMY S	
17		BASHAYREH, CASSANDRA J	SMITH, TRICIA LYNN	BERTOLINO, BRIANNA L	BENNETT-VALTMAN, CYNTHIA	HAMANN, MITCHELL	
18		BERGER, TIFFANY		BONTRAGER, LYNNAE N	BORESI, BRADLEY	HUTCHINGS, DANIEL	
19		BLUNK, JOSEPH MICHAEL		BRNCICH, JULIE MARIE	BORESI, NICOLE	JOHNSON, TRAVIS	
20		CARBONI, GREGORY A		CARLSON, MEGAN ELIZABETH	BORMET, CRISTIN	KOSTBADE, MICHAEL	
21		CHAPIN, CAROLE J		CLARK, VALERIE RENE	BRUZZINO, TERESE M	MASTERS, MARK	
22		CONRAD, BRITTANY		CLAYPOOL, KARA L	CADE, KATE	ONSEN, LENNY	
23		DIXON, ELIZABETH ANN		CONDON, KAITLIN F	CARLSON, TRACY L	PAINTER, MICHELLE R	
24		DRUSE, CHERYL		CUMMING, TORI ELIZABETH	CASTLE, TYLER	RAKES, SANDRA	
25		DURIS, CHRISTINA MARIE		CZERNICKI, KAITLYN	DAVIDSON, AMANDA	SCHMITT, BRAD	
26		FEENEY, PEGGY ANN		DETER, LAUREN CHRISTINE	DEPERSIA, CECILIA	SMITH, JASON	
27		FINCH, LAURA MAE		DZIUBAN, LAURA C	DIMITRIJEVIC, ABBY	SPENCER, CHRIS	
28		GIORDANO, JESSICA ELIZABETH		EGAN, MARTIN R	DRANSFELDT, ERIN LYNNE	VIGNA, PAMELA S	
29		HART, CARISSA N		ERB, KARA KATHRYN	DUFFY, JILLIAN	WILLS, GREG	
30		HINEY, KEITH		ESPARZA, DEVIN A	DZIUBAN, CHESTER		
31		JACKSON, AMANDA N		FATIGANTE, THOMAS	EISENHOWER, MEGAN		
32		JARVIS, MEGAN L		FRIZZELL, ASHLEY NICHOLE	FISKE, MARK A		
33		KALUZNY, KATY		GAFFIGAN, AMY N	FOLEY, AMY L		
34		KEPPNER, COLIN JOSEPH		GREEN, BELINDA PATRICE	FORKAL, DARCY		
35		KINNEY, ELISSE NICOLE		GUBELMAN, DANIELLE MARIE	GERBER, CINDY		
36		KOTOVSKY, CAMERON N		HARMON, STEPHANIE	GERNENZ, AMY M		
37		LAMB, ALYSSA MARIE		HAYSE, EMILY J	HAAB, KIMBERLEE		
38		LAMPS, KRISTEN MICHELLE		HOUSMAN, REBECCA	HALL, TRICIA		
39		LARSON, JILL		JASKIEWICZ, LUPE	HAMILTON, LORI A		
40		LILLY, WILMA		KRIPEL, JEAN MARIE	HANLEY, BROOKE		
41		MARSAGLIA, KAREN K		LEDVINA, AMY	HARSEIM, BRITT		
42		MASTROGIOVANNI, MARK A		MARKETTI, KAILEE J	HAUSMAN, ELIZABETH		
43		MCCLURE, JOHN D		MARSAGLIA, MARGARET ELIZABETH	HITCHCOCK, JIM		
44		MCEATHRON, GRACE MARIE		MATSKO, ASHLEY N	HORRIE, GINA		
45		MEENTS, KRISTI		MCGRATH, CASEY	JELM, CYNTHIA A		
46		MICETICH, JOSEPH P		MILLER, ELAYNE ELIZABETH	KENNEL, HARLAN		
47		NORRIS, TAMMY		MUNTZ, KATIE ANN	KENNEY, JENNIFER A		
48		OKEEFE, MARLA		ODONNELL, RIANE	KIPER, KEITH B		
49		OZEE, GARIELLE D		OWENSBY, BREA M	KODAT, ANN		
50		PERRY, MATTHEW RUSSELL		PHILLIPS, TINA B	KOEPNICK, DALE R		
51		PRENDERGAST, RACHEL		SAVOIE, JENNIFER T	LARSON, CHAD		
52		RAMBO, ALEXANDRA KRISTINE		SMITH, ARICA	LARSONM JACKIE		
53		RAMIREZ, LINDSEY ARIANNA		SONDGEROTH, KIMBERLY J	LEMAN, MATTHEW		

	A	B	C	D	E	F	G
54		SHORE, RACHEL ELAINE		SOUTHALL, SARAH	LEVE, ANDREW		
55		SMOLIK, MACKENZIE B		STEINKE, MALLORY	LOOPER, JIM		
56		STRAIT, DIANE M		STITH, LISA MARIE	LUGHRAN, FRANCIS		
57		TROTTER, GIANA		SULZBERGER, BROOKE S	LUDES, KATIE-LYNN		
58		WARREN, JESSICA R		SWINK, SHARON	LYONS, CATHY A		
59		WILLS, TIFFANY K		THETARD, KATHERINE JEAN	MALSKY, AMANDA L		
60				UNGER, JEREMY	MARK, JACQUELINE		
61				URQUIZA, MELANIE	MCCLEARY, STEVEN		
62				VANDUYNE, MEAGAN KATHLEEN	MCDOWELL, BONNIE		
63				VAZQUEZ, ERIQ L	MCMURTREY, PAMELA		
64				VILLAFUERTE, HAYLEY	MERRILL, AMY		
65				WAGNER, COLLEEN N	MICETICH, JOHN JACK		
66				WALSH, JOHN JACE	MILULA, COREY		
67				WATTERS, LINDSEY	MILLER, TANYA		
68				WELZEN, JOSHUA DAVID	MOIR, LORI		
69				WILSON, JORDAN BROOKE	MONBRUM, RODNEY CHARLES		
70				WREN, AIMEE L	MUNSTERMAN, JENNIFER		
71				WURFEL, JONATHAN JACOB	MUSCATO, JENNIFER		
72				ZIERMAN, JESSICA	NESS, JENNIFER		
73					NICHOLSON, NEIL		
74					OLDHAM, DAVID		
75					PAINTER, TODD		
76					PATTEN, AMANDA		
77					PETERSEN, BRANDEN		
78					PETERSON, ALLISON M		
79					PHILLIPS, ANGELA		
80					PIATAK, GINA		
81					QUIGLEY, JOSH		
82					QUIGLEY, SARAH		
83					RHODES, JENNIFER L		
84					RINK, JENNIFER		
85					ROSELAND, ANDREA		
86					SANBURG, SANDRA		
87					SIEFKEN, AMY H		
88					SINKULAR, DAVID		
89					SKUBIC, SHELBY		
90					SMITH, ANDREA DAWN		
91					SOBIECK, MICHELLE LOUISE		
92					SPICER, CASANDRA A		
93					STAHLER, BETSY		
94					STEICHEN, KELLY S		
95					STEWART, TIFFANY		
96					STHAY, MARY KAY		
97					TERREL, CONNIE		
98					TINUCCI-TROLL, CARRIE		
99					TOGLIATTI, TRICIA		
100					TRAXLER, JESSICA		
101					TROTTER, TARYN B		
102					VAHLE, STEPHANIE		
103					VERONDA, SARAH		
104					VIRONDA, JILL		
105					WATSON, LORI		
106					WELCH, TARA		

	A	B	C	D	E	F	G
107					WILKINSON, ABIGAIL		
108					YEDINAK, KERRY		
109							
110							
111							
112		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
113							
114		<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>		
115		AHLENIUS, AMY L	AICHELE, SUSAN	ESPARZA, DENISE	SWANSON, JENNIFER L		
116		AICHELE, EMILY	BRENWALL, CINDY A	FALETTI, PAMELA J	VOTA, KAREN S		
117		ALDRIDGE, KLARISSA	GAGLIARDO, LAWANDA P	GREGORY, TYRONE	WICKISER, DENNY		
118		ALLEN, ELIZABETH E	HUSTON, ANDREA MARCIE	HERRERA, AMANDA R			
119		ANDERSON, JEWEL	JISKRA, KATHERINE	HERRERA, GILBERT M			
120		BABCOCK, VENESSA S	KAPLAN, DONNA M	HOOK, MATTHEW NORMAN			
121		BARKLEY, STEPHAINE LUANN	LARSON, TIMOTHY A	LACKNER, CURTIS			
122		BARNARD, RICHARD B	MAHONEY, NANCY	MCCORD, JAMES F			
123		BASHAM, LAUREN ELIZABETH	MCMULLEN, JANELL M	MCSPADDEN, MICHAEL			
124		BAUDINO, JUDITH A	MEYER, DANIELLE	MELVIN, MARIANNE			
125		BEALS, COURTNEY	PALMER, JESSICA R	OLIVIER, KRYSTAL DEVAN			
126		BECKER, RONALD L	RADKE, JAY	ONSEN, THOMAS			
127		BEGLER, KAREN S	RADOMSKI, REILLY G	PARKHURST, TRACCI LEA			
128		BENDELE, ANNALYN T	ROEGLIN, JULIE A	PEARSON, LYNN			
129		BERGMARK, RENEE	RYAN, VICTORIA L	SHERIDAN, CELESTE			
130		BERTA, COLLEEN A	SCROGHAM, ALISON	STRAHAN, MARY			
131		BERTOGLIO, LISA	SEERUP, CHRISTINE M	VIGNA, MELISSA			
132		BEST, DENNIS C	TALTY, CAROL L	WALSH, KATHLEEN			
133		BIANCHETTA, JAIMIE M	VERONDA, KATHLEEN A	WARNER, CRAIG M			
134		BIANCHETTA, PETER E	VIGNOCCHI, TINA M	WISNIEWKI, MATTHEW M			
135		BIELFELDT, CAROL	WARNER, TRACY L				
136		BIRCH, CHARLES	WINGATE, ALLISON J				
137		BISHOP, DEBRA A					
138		BLAIR, MACKENZIE L					
139		BLAZEKOVICH, HALEY P					
140		BOLDT, LINDA S					
141		BORESI, SUSAN A					
142		BOYD, JUNELLEN					
143		BRACKETT, CINDIA					
144		BRANCATO, ALI L					
145		BUNTON, MADYSON E					
146		CAHER, ERIKA N					
147		CAHER, SHANNON					
148		CAMPO, JUDITH					
149		CAMPOS, DEBORAH					
150		CANADY, KARLA SUE					
151		CARLSON, CHRISTOPHER M					
152		CARLSON, KAREN K					
153		CHARLES, TARA					
154		CHERNESKY, TERESA					
155		CHRISTOPHER, ERIN ELIZABETH					
156		CLAMPITT, KEEGAN PAUL					
157		COLLINS, ALYSON M					
158		CONNOR, ADELINE JANE					
159		COUNTERMAN, JESSICA					

	A	B	C	D	E	F	G
160		CRAWFORD, PAULA					
161		CULLICK, JOHN					
162		CUMMING, TODD R					
163		DAGOSTINO, SHANAN D					
164		DARE JR., GEORGE					
165		DAVID, JESSICA L					
166		DAVIS, SANDRA					
167		DEGROOT, BONNIE					
168		DEPODESTA, AMIE					
169		DIMITRIJEVIC, BRANIMIR					
170		DONNELLY, KRYSTENA A					
171		DRINKWINE, RAQUEL J					
172		DRUSE, KATHERINE A					
173		DVORAK, NICOLE					
174		EASTON, ELIZABETH MAE					
175		ESTON, KATHRYN E					
176		EATON, AMANDA					
177		EIKEY, CHERI D					
178		ENDRST, BRENDA GAIL					
179		ENDRST, JENNIFER M					
180		EVANS, RITA C					
181		EVERITT, CLARE A					
182		FATIGANTE, JOSEPH M					
183		FATIGANTE, WILLIAM LEE					
184		FRAUSTO, REBECCA L					
185		FRAZIER, CALLIE					
186		FRIDDLE, LINDA ANN					
187		FRITA, TRACI M					
188		FRYE, JOAN					
189		GAGLIARDO, DIANE S					
190		GAIER, ELI A					
191		GIGLER, RANELL E					
192		GIORDANO, MARGARET AMY					
193		GREEN, NOLAN					
194		GREGORASH, ALYSSA K					
195		GREIFF, JOLYNN DAWN					
196		GUBELMAN, DON E					
197		GUTHRIE, KATELYN R					
198		HADDON, CINDIE					
199		HAJDU, LEAH					
200		HALL, ALEXANDER J					
201		HAMERLA, JENNIFER R					
202		HANCOCK, SUSAN					
203		HANLEY, WILLIAM					
204		HANSEN, COLLEEN					
205		HARMON, DONNA					
206		HARNEY, LAURA MOREE					
207		HAYDEN, NICHOLAS J					
208		HELLAND, SARA F					
209		HILL, JORDAN M					
210		HILL, MICHELE					
211		HILL, SAMANTHA MICHELE					
212		HOLCOMB, GENEVIEVE					

	A	B	C	D	E	F	G
213		HOOTSELLE, LISA J					
214		HORKAVY, DESTINY D					
215		HUNTER, HEATHER A					
216		HUTCHINGS, JANET					
217		HUTCHINGS, JULIE					
218		JACKSON, JODY					
219		JACKSON, KAITLYN KATHLEEN					
220		JERBI, DANIEL					
221		JOHNSON, BURGUNDY L					
222		JOHNSON, CHRISTIAN					
223		JOHNSON, GRIFFIN M					
224		JOHNSON, LORI A					
225		JUAREZ, SAIRA					
226		KAPCHECK, KELLIE A					
227		KELLY, BRENN A KATHRYN					
228		KELLY, JOLEEN					
229		KESSIE, AIMEE					
230		KESSLER, RONALD A					
231		KIRCHNER, MICHELLE					
232		KMETZ, LAUREN					
233		KOZLOWSKI, MARY					
234		KRUG, BRANDY					
235		LEACH, JENNIFER					
236		LEPIC, MARY ANN					
237		LEVE JR., ROY E					
238		LOVELL, ALECZANDER OLIVIER					
239		LOVELL, MICHELLE D					
240		LUDES, DYLAN J					
241		MALCALUSO, MARY C					
242		MALOVSKI, FATMIRA					
243		MANIETTA, SHANNON L					
244		MARQUEZ, ESDEYNA					
245		MARTIS, BETTY					
246		MCCLEARY, KEVIN H					
247		MCCLENNING, CHRISTINA L					
248		MCCOLLOUGH, JACQUELIN E					
249		MCDOWELL, JERRY ALAN					
250		MCNABB, JENNIFER M					
251		MENDEZ, MARISSA C					
252		MICETICH, JOEL P					
253		MICETICH, LINDA JO					
254		MICETICH, NICHOLAS A					
255		MICHALAK, ALEXANDRA M					
256		MIHELICH, JILL					
257		MILLER, COLLEEN					
258		MINNICK, SONJA R					
259		MONBRUM, CYNTHIA A					
260		MOORE, SHARON					
261		MORRISSEY, MELISSA A					
262		MUELLER, TAMMY A					
263		MUNOZ, JUAN L					
264		NEEL, KATIE L					
265		NEUBAUER, MANDI S					

	A	B	C	D	E	F	G
266		NEVIN, RILEY D					
267		NUGENT, ALLISON TAYLOR					
268		OBERT, PATRICIA					
269		ONSEN, WYATT D					
270		OSBORNE, CHLOE					
271		PAINTER, JENNIFER					
272		PAMPUCH, MICHAEL S					
273		PARRISH, HEATHER D					
274		PATTERSON, NICOLE L					
275		PEACOCK, PAULA JEANETTE					
276		PENDLETON, PAUL					
277		PHILLIPS, DONALD					
278		PIATAK, VINCENT J					
279		PIERARD, CINDY R					
280		PIERCE, DREW					
281		PLANETA, NIKKI L					
282		POYNER, CLINTON J					
283		PULLARA, JEANNE					
284		RAGLAND, MEGHAN E					
285		RAMPA, MINDY L					
286		RATAZAK-BROWN, TRISHA A					
287		RICH, ERICA L					
288		RIFFEL, CINDY					
289		RINEHART, DEBRA J					
290		RODGERS, DAWN					
291		ROGERS, CODY					
292		ROGERS, STEPHEN E					
293		RUEGER, DEKOTAH T					
294		SAGE, JESSICA L					
295		SANCHES, MANDIE L					
296		SANDENO, ERICA R					
297		SARTER, TANYA A					
298		SEBBY, NATHAN G					
299		SIWEK, THOMAS W					
300		SMITH, JENNIFER					
301		SMITH, MELANIE					
302		SMITH, MELISSA					
303		SMITH, ZOE E					
304		SOTO, LAURA					
305		STANIEC, SYLVIA					
306		STARKEY, KATHEY					
307		STERBA, MOLLY LYNN					
308		STRONER-ROLLEY, JENNIFER					
309		STRYLOWSKI, DIANTHA					
310		STUBA, JEANNINE					
311		SUPER, JENNA C					
312		SZCZYPKOWSKI, VICTORIA M					
313		TAPLEY, DEBRA L					
314		TERREL, JOSEPH					
315		THAYER, KAITLYN A					
316		THAYER, MEGAN L					
317		TIDBALL, CHERYL					
318		TJELLE, ALLISON M					

	A	B	C	D	E	F	G
319		TOGLIATTTI, KRISTEN M					
320		TORRES, CRISTIAN					
321		TORRES, UXMAR					
322		VAUGHN, MARSHA RAYE					
323		VELIU, ALIJE M					
324		VIETEZ, DOREEN E					
325		VIGNA, CALBERT B					
326		WALKER, KIRK A					
327		WALSH, JULIE KRISTINE					
328		WARNING, JEANNE					
329		WATSON, ANNE MARIE					
330		WATSON, SHARON L					
331		WEXELBERG, JEREMY CHRISTOPHER					
332		WHITE, CHAD A					
333		WIDLOWSKI, JOSEPH					
334		WILLIAMS, GAVYN O					
335		WILLIAMS, JOY NICOLE					
336		WILLS, NATE					
337		WILLS, STAEY					
338		WINDHAM, SARAH E					
339		WISE, RITA					
340		WREN, AMANDA					
341		WREN, MICHELE					
342		ZELINKO, LINDA					
343		ZELKO, CASEY M					
344		ZETTEK, CHRISTINA					
345							
346							
347							
348							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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	Holian Insulation Company	2,505		Frontline Technologies Group, LLC	13,452
9	ALARM DETECTION SYSTEMS	2,514		BP	14,409
10	ILLINOIS ASSOCIATION OF SCHOOL BOA	2,525		Allendale Association	14,701
11	INTERQUEST DETECTION CANINES OF C	2,560		MIDWEST BUS LEASING, LLC.	15,148
12	RIVERSIDE MEDICAL CENTER	2,576		COMMERCIAL ELECTRONIC SYSTEMS	15,437
13	NORTHERN LIFE	2,600		ALL Sealants, Inc.	15,600
14	WASTE MANAGEMENT	2,696		Coal City Comm. Unit #1 HSA Advance	15,663
15	Anderson, Allison	2,816		COAL CITY HIGH SCHOOL ACTIVITY FND	15,754
16	S & J DOOR INC.	2,830		ITR Systems	16,210
17	Castle, Tyler	3,000		HPS LLC.	17,121
18	Frank Cooney Co	3,086		ILLINOIS ASSOCIATION OF SCHOOL BOAR	17,145
19	PROFESSIONAL DEVELOPMENT ALLIANC	3,100		Window Energy Products Inc.	17,168
20	DOOR SYSTEMS INC.	3,151		PRECISION CONTROL SYSTEMS INC.	17,250
21	AT & T	3,168		TRUST CO. OF AMERICA	17,306
22	Comcast	3,284		RIVERSIDE TECHNOLOGIES, INC.	17,816
23	MW LEASING	3,287		CONSTELLATION NEWENERGY GAS DIVISI	18,552
24	NATIONAL SEED	3,320		OMEGA PLUMBING, INC.	18,920
25	BUSINESSOLVER.COM, INC.	3,333		Call One	20,137
26	VOSS EQUIPMENT INC.	3,366		SOUTHWEST MECHANICAL INC.	20,265
27	ILLINOIS STATE POLICE	3,700		Illinois Department of Employment Security	22,551
28	FOLLETT SCHOOL SOLUTIONS, INC.	3,724		R B Crowther Co	22,740
29	Learning Without Tears	3,770		Kriha Law LLC	23,128
30	Pioneer Athletics	3,802		VORTEX	23,638
31	Krueger International, Inc.	3,805		Curriculum Associates.	24,300
32	ComEd	3,835		United Radio Communications	24,887
33	Progressive Mastery Learning, Inc.	3,900		ELLIOTT ELECTRIC INC.	25,117
34	ROGUE Farm to Curbside Kitchen	3,930		GraybaR	25,236
35	Verkada	3,970		Proven IT	26,038
36	PIONEER MANUFACTURING COMPANY	4,031		Apple Inc.	28,976
37	RIVERSIDE WORK FORCE HEALTH	4,154		HARRIS SCHOOL SOLUTIONS	30,804
38	TELESOLUTIONS CONSULTANTS LLC	4,200		SISTEK SALES & SERVICE	33,568
39	NELSON FIRE PROTECTION	4,240		VSP	34,242
40	DON SHOMETTE	4,250		VILLAGE OF COAL CITY	37,100
41	Wet Solutions, Inc.	4,535		Onarga Academy	38,487
42	INTEGRITY FIRE EQUIPMENT	4,601		TIERNEY	40,992

	A	B	C	D	E
43	Ginsburg Educational Consulting and Coaching	4,875		Hillmann Pediatric Therapy P.C.	42,038
44	Naperville Psychiatric Ventures	4,914		COMCAST	42,579
45	Marco Technologies LLC	4,916		HORACE MANN LIFE INS CO	42,716
46	PAVEMENT SYSTEMS, INC.	4,958		LEAF	45,312
47	FAIRCOM	5,000		AMERICAN EXPRESS	46,750
48	MORRIS TRAILER SALES, INC.	5,000		American Capital Financial Services	47,204
49	IDEAL ENVIRONMENTAL ENGINEERING INC.	5,088		CURRENT TECHNOLOGIES	47,414
50	College Entrance Examination Board	5,239		OMNI TPA (403B) Company	53,009
51	Sportsfields, Inc.	5,338		PRAIRIE FARMS	53,309
52	Whitmore Ace Hardware	5,426		Landmark Ford Inc.	54,356
53	Spring Grove Nursery, Inc.	5,490		Rival 5 Technologies	59,264
54	DIRECT SIGN SYSTEMS	5,545		VirTek	60,410
55	KENNEY, JENNIFER	5,650		Johnson Controls Fire Protection LP	69,280
56	Bobs Advanced Auto & Tire Inc	5,976		Apple Inc. c/o Apple Financial Services	70,048
57	Public Consulting Group, Inc.	6,065		ELIM CHRISTIAN SERVICES	71,662
58	National Trade Supply LLC	6,131		Reliance Standard Life Ins. Co.	75,123
59	VISTA LEARNING, NFP	6,585		Trinity 3 LLC	77,626
60	ALLEGRA COAL CITY	6,650		WHITT LAW LLC	84,029
61	WILMINGTON COMMUNITY UNIT SCHOOL DISTRICT	6,737		GRUNDY COUNTY SPECIAL EDUCATION CO	89,088
62	STATE DISB. UNIT	6,781		TEACHERS RETIREMENT SYSTEM	96,344
63	Advanced Turf Solutions	6,840		Nicor Gas	105,932
64	SPECIALIZED DATA SYSTEMS	6,918		I.E.A.	108,092
65	Larson, Jackie	7,040		KS StateBank	112,937
66	VALIC	7,410		GRUNDY SUPPLY	128,269
67	GovConnection, Inc.	8,025		VILLAGE OF COAL CTY	132,745
68	Hall Pass ID	8,352		AMERICAN FUNDS	153,057
69	Computer Logic Group, Inc.	8,568		Camelot Education	192,595
70	Neuco, Inc.	8,801		LITE CONSTRUCTION INC.	236,632
71	ATI Physical Therapy	9,000		COLLECTIVE LIABILITY INSURANCE COOPERATIVE	252,069
72	Midwest Integrated Solutions	9,705		GUARDIAN LIFE INSURANCE COMPANY	284,140
73	Timberline Billing Service LLC	9,780		GORDON FOOD SERVICE, INC.	310,151
74	CENTRAL RESTAURANT PRODUCTS	10,213		Bank of Pontiac	330,970
75	Gaffigan, Amy	10,560		ILLINOIS MUNICIPAL RETIREMENT	408,154
76	Stalker Sports Floors	10,650		Cordogan Clark Consulting Services, Inc.	414,471
77	The Sandner Group	10,759		NextEra Energy Services	518,708
78	Eagle Eye Digital Video, LLC	11,200		GRUNDY AREA VOCATIONAL CENTER	587,560
79	LAKESHORE LEARNING MATERIALS	11,229		ILLINOIS DEPARTMENT OF REVENUE	710,443
80	AT&T MOBILITY - ROC	11,233		BMO Financial Group	836,925
81	SARATOGA SCHOOL DISTRICT #60C	11,285		TEACHER RETIREMENT SYSTEM	1,562,993
82	SEIU LOCAL #73	12,049		ILLINOIS CENTRAL SCHOOL BUS	2,073,144
83	PHOENIX LEARNING SYSTEMS	12,485		CENTRUE BANK	2,356,701
84	NCS PEARSON INC	13,291		educational Benefit Cooperative	2,528,896
85	MACK & ASSOCIATES P.C.	13,345		AMALGAMATED BANK OF CHICAGO	3,536,130

	A	B	C	D	E
86					

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/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>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	Carlson, Megan	1,000		Resources for Teaching and Learning	1,592
13	Regional Office of Education 47	1,000		FOLEY, AMY	1,610
14	Steinke, Mallory	1,000		PHOENIX INDUSTRIAL CLEANING, INC.	1,623
15	Interactive Health, Inc.	1,025		Vahle, Stephanie	1,650
16	The Sherwin-Williams Co.	1,065		Piatak, Gina	1,709
17	Clark, Valerie	1,140		DROP ZONE PORTABLE SERVICES, INC	1,725
18	Deter, Lauren	1,140		NEFF MOTIVATION INC.	1,756
19	NCPERS GRP LIFE	1,152		Edgenuity, Inc.	1,760
20	PARKREATION INC.	1,152		Forecast5 Analytics, Inc.	1,785
21	Merrill, Amy	1,167		HOBART SERVICE	1,802
22	Boresi, Nicole	1,180		Nicholson, Neil	1,805
23	TechXtend	1,189		CINDER RIDGE	1,856
24	TREES	1,194		Coal City Comm. Unit. Dist. #1	1,858
25	FATLAN TRUCKING & EXCAVATING LTD	1,206		AMALGAMATED BANK OF CHICAGO.	1,900
26	GRUNDY TRANSIT SYSTEM	1,224		Conserv FS, Inc.	1,975
27	IESA	1,240		BUGG, KENT	2,000
28	Rhodes, Jennifer	1,250		F5D, inc.	2,000
29	NAUGHTON, MICHAEL	1,300		COMMUNITY FOUNDATION OF GRUNDY COUNTY	2,086
30	Franczek	1,325		Team Golf Gear	2,093
31	RICHS LOCK & KEY	1,341		HEALTH SOLUTIONS SERVICES, INC.	2,112
32	FREE PRESS NEWSPAPER	1,366		GRAINCO FS INC.	2,140
33	Kennell, Harlan	1,370		QUALITY AUTO BODY	2,161
34	A Plus Fire Protection Services, Inc.	1,392		Monbrum, Rodney	2,175
35	Vertigo	1,400		Brad Trotter & Associates	2,200
36	Hershey Creamery Company	1,443		AppleCare Education	2,260
37	Summit Financial Resources	1,476		IASA.	2,321
38	Quinzio-Zafran, Anna	1,500		Loughran, Francis	2,337

	A	B	C	D	E	F
39		Raymond James & Associates, Inc.	1,500		COMMUNITY HIGH SCHOOL DIST 117	2,337
40		Wren, Aimee	1,500		JourneyEd.com, Inc.	2,399
41		GRUNDY COUNTY HEALTH DEPARTMENT	1,520		Asset Control Solutions, Inc.	2,499
42		Rainbow Farms Enterprises, Inc.	1,535		INTERSTATE 8 CONFERENCE	2,500
43						

	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		SCANTON CORP.	500	THREE RIVERS EDUCATION PARTNERSHIP	650
13		MANTENO HIGH SCHOOL	525	MILANO BAKERY, INCORPORATED	670
14		PRIEBE, HERB	526	LARRY G. WHARRIE	700
15		OTTAWA HIGH SCHOOL	540	SANDWICH HIGH SCHOOL	700
16		INTERNAL REVENUE SERVICE	547	Resources for Educators	718
17		Ancora Publishing	550	SLP Toolkit, LLC	720
18		Bornet, Cristin	550	GRUNDY COUNTY COLLECTOR	744
19		Cowherd, Betsy	550	LEMAN, MATT	750
20		JERBI, DANIEL	550	MCGRATH, CASEY	750
21		NEHER ELECTRIC SUPPLY	550	SMITH, ANDREA DAWN	760
22		HRdirect	553	APPLE, INC	775
23		SCHOLASTIC INC	561	REED-CUSTER HIGH SCHOOL	775
24		ELEVATOR INSPECTION SERVICES	570	THE OFFICE OF THE STATE FIRE MARSHAL	785
25		McKillip, Don	570	THE SCOPE SHOPPE INC	790
26		Hren, John	575	ROSETTA STONE	795
27		WILMINGTON OVERHEAD DOOR	575	NEUCO, INC	798
28		Correct Digital Display, Inc.	585	MAHER, PAT	800
29		SPIEZIO, JOE	590	DORAZIO FORD	819
30		McDowell, Austin	620	MENARDS-MORRIS	843
31		Stewart, Tiffany	625	SPREITZER, KEITH	850
32		Thermosystems Building System Solutions	641	TINUCCI-TROLL, CARRIE	850
33		Leanne Shelley	650	BRANDON REYES	900
34		PLANO HIGH SCHOOL	650	ELROD, STEVE	910
35				BORESI, BRAD	950
37					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repor	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	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 FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	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:	12
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	3,235,317
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)