

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, 2018								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Coal City Community Unit School District No.					DISTRICT TYPE Elementary ☐ High School ☐ Unit ☒			
12	RCDT NUMBER: 24-032-0010-26								
13	ADDRESS: 550 S. Carbon Hill Road, Coal City, IL 60416								
14	COUNTY: Grundy								
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			
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND					6,186,420			
22	BUILDING & BUILDING IMPROVEMENTS					53,388,784			
23	SITE IMPROVEMENTS & INFRASTRUCTURE					1,526,011			
24	CAPITALIZED EQUIPMENT					558,948			
25	CONSTRUCTION IN PROGRESS								
26	Total					61,660,163			
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN					139			
30	KINDERGARTEN					152			
31	FIRST					159			
32	SECOND					158			
33	THIRD					157			
34	FOURTH					164			
35	FIFTH					136			
36	SIXTH					152			
37	SEVENTH					166			
38	EIGHTH					166			
39	SPECIAL								
40	Total Elementary					1,549			
41	NINTH					169			
42	TENTH					168			
43	ELEVENTH					166			
44	TWELFTH					156			
45	SPECIAL					23			
46	Total Secondary					682			
47	Total District					2,231			
48									
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	54
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,024
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	162
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	65
PART-TIME	63
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.9874
OPERATIONS & MAINTENANCE	0.4229
BOND & INTEREST	0.4501
TRANSPORTATION	0.1799
MUNICIPAL RETIREMENT	0.0400
SOCIAL SECURITY	0.0450
WORKING CASH	0.0285
FIRE PREVENTION & SAFETY	0.0050
TORT IMMUNITY	0.0284
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0398
LEASING	0.0300
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	786,052,900
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	388,418
TOTAL LONG-TERM DEBT ALLOWED	108,475,300
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	34,550,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	31.85%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2018										
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)		1,633,378	401,342	3,848			1,004,872	801		83,646
8	Investments	120	10,956,222	816,950	86,109	2,380,443	371,773		878,200	400,066	303,385
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		12,589,600	1,218,292	89,957	2,380,443	371,773	1,004,872	879,001	400,066	387,031
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430				136,243	163,686	195,658		9,203	
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	392,575	8,513							
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		392,575	8,513	0	136,243	163,686	195,658	0	9,203	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		392,575	8,513	0	136,243	163,686	195,658	0	9,203	0
31	Reserved Fund Balance	714	1,270,597				196,747				
32	Unreserved Fund Balance	730	10,926,428	1,209,779	89,957	2,244,200	11,340	809,214	879,001	390,863	387,031
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		12,589,600	1,218,292	89,957	2,380,443	371,773	1,004,872	879,001	400,066	387,031

	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, 2018										
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	18,528,729	3,265,855	3,404,483	1,226,568	689,236	43,554	193,663	228,915	76,330
8	Flow-Through Received/Revenue from One District to Another District	2000	26,055								
9	State Sources	3000	1,910,879			921,461					
10	Federal Sources	4000	860,276								
11	Total Direct Receipts/Revenues		21,325,939	3,265,855	3,404,483	2,148,029	689,236	43,554	193,663	228,915	76,330
12	Rec./Rev. for "On Behalf" Payments	3998	1,496,573								
13	Total Receipts/Revenues		22,822,512	3,265,855	3,404,483	2,148,029	689,236	43,554	193,663	228,915	76,330
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	15,134,260				277,398				
16	Support Services	2000	5,588,915	2,949,722		2,036,499	432,755	2,580,820		97,186	
17	Community Services	3000	6,162				468				
18	Payments to Other Districts & Govt Units	4000	707,785	222,486							
19	Debt Services	5000			3,110,511						
20	Total Direct Disbursements/Expenditures		21,437,122	3,172,208	3,110,511	2,036,499	710,621	2,580,820		97,186	0
21	Disb./Expend. for "On Behalf" Payments	4180	1,496,573	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		22,933,695	3,172,208	3,110,511	2,036,499	710,621	2,580,820		97,186	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(111,183)	93,647	293,972	111,530	(21,385)	(2,537,266)	193,663	131,729	76,330
24	Other Sources of Funds	7000		500,000	30,541,721			500,000			
25	Other Uses of Funds	8000		500,000	30,874,428				500,000		
26	Total Other Sources/Uses of Funds		0	0	(332,707)	0	0	500,000	(500,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(111,183)	93,647	(38,735)	111,530	(21,385)	(2,037,266)	(306,337)	131,729	76,330
28	Beginning Fund Balances - July 1, 2017		12,308,208	1,116,132	128,692	2,132,670	229,472	2,846,480	1,185,338	259,134	310,701
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		12,197,025	1,209,779	89,957	2,244,200	208,087	809,214	879,001	390,863	387,031

	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, 2018												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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 No. 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, 2018 , 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, 2018												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	18,528,729	3,265,855	3,404,483	1,226,568	689,236	43,554	193,663	228,915	76,330		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	26,055	0		0	0						
16	State Sources	3000	1,910,879	0	0	921,461	0	0	0	0	0		
17	Federal Sources	4000	860,276	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		21,325,939	3,265,855	3,404,483	2,148,029	689,236	43,554	193,663	228,915	76,330		
19	Total Direct Disbursements/Expenditures		21,437,122	3,172,208	3,110,511	2,036,499	710,621	2,580,820		97,186	0		
20	Other Sources/Uses of Funds		0	0	(332,707)	0	0	500,000	(500,000)	0	0		
21	Beginning Fund Balances - July 1, 2017		12,308,208	1,116,132	128,692	2,132,670	229,472	2,846,480	1,185,338	259,134	310,701		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2018		12,197,025	1,209,779	89,957	2,244,200	208,087	809,214	879,001	390,863	387,031		

	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	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	AICHELE, ERIN		BRNCICH, JULIE MARIE	ALDERSON, LAURA ILENE	ADKINS, CHRISTIE	BUGG, KENT A	
14	BARTHOLOMEW, ANGELA N		CLARK, VALERIE RENE	ALDRIDGE, VERONICA	AICHELE, AMY	BUNTON, RYAN	
15	BERGER, TIFFANY		CLAYPOOL, KARA L	ANDERSON, ALLISON M	ANDERSON, SARA	COWHERD, BETSY	
16	BERTOLINO, BRIANNA L		RAMBO, ALEXANDRA KRISTINE	BACKUS, MELLISSA	BAER, BENJAMIN	ELLEDGE, TAMMY S	
17	BOHAC, MEGAN L			BASHAYREH, CASSANDRA J	BENNET-VALTMAN, CYNTHIA	HAMANN, MITCHELL	
18	BONAREK, RYAN M			BLUNK, JOSEPH MICHAEL	BORESI, BRADLEY	HUTCHINGS, DANIEL	
19	BONTRAGER, LYNNAE N			CARLSON, MEGAN ELIZABETH	BORESI, NICOLE	JOHNSON, TRAVIS	
20	BORCHELT, AMY			CUMMING, TORI ELIZABETH	BORMET, CRISTIN	KOSTBADE, MICHAEL	
21	BOYER-DAILEY, SHELLEY J			DZIUBAN, LAURA C	BRUZZINO, TERESE M	MASTERS, MARK	
22	BUNTON, NATALIE KAE			ERB, KARA KATHRYN	CADE, KATE	ONSEN, LENNY	
23	CARRIER, TARYN M			ESPARZA, DEVIN A	CARLSON, TRACY L	PAINTER, MICHELLE R	
24	CHAPIN, CAROLE J.			FATIGANTE, THOMAS	CASTLE, TYLER	RAKES, SANDRA	
25	CONRAD, BRITTANY			FRIZZELL, ASHLEY NICOLE	CZERNICKI, KAITLYN	SCHMITT, BRAD	
26	DEHLER, CHARISSA MARIE			GAFFIGAN, AMY N.	DAVIDSON, AMANDA	SMITH, JASON	
27	EGGERT, MATTHEW JASON			GREEN, BELINDA PATRICE	DEPERSIA, CECILIA	SPENCER, CHRIS	
28	FEENEY, PEGGY ANN			GUBELMAN, DANIELLE MARIE	DETER, LAUREN CHRISTINE	VIGNA, PAMELA S	
29	FARGELEC, BONNIE ELLEN			HARMON, STEPHANIE	DIMITRIJEVIC, ABBY		
30	FINCH, LAURA MAE			HARSEIM, BRITT	DRANSFELDT, ERIN LYNNE		
31	FRAZER, SHELLISE			HOUSMAN, REBECCA	DUFFY, JILLIAN		
32	FREDERIKSEN, SUZANNA			JOHNSTON, EMILY J	DZUIBAN, CHESTER		
33	GIORDANO, JESSICA ELIZABETH			KOTOVSKY, CAMERON N	EISENHOWER, MEGAN		
34	HINEY, KIETH			KRIPEL, JEAN MARIE	FISKE, MARK A		
35	JOHNSON, LISA M			LEDVINA, AMY	FOLEY, AMY L.		
36	KALUZNY, KATHY			MARKETTIC, KAILEE J	FORKAL, DARCY		
37	KINNEY, ELISSE NICOLE			MARSEGLIA, MARGARET ELIZABETH	GERBER, CINDY		
38	KLOSKI, LESLIE G			MARTIS-FRAZIER, JAIME L	GERNENZ, AMY M		
39	KOSS, MICHELLE LEE			MATSKO, ASHLEY N	HAAB, KIMBERLEE		
40	LARSON, JILL			MCEATHRON, GRACE MARIE	HALL, TRICIA		
41	LILLY, WILMA			MCGRATH, CASEY	HAMILTON, LORI A		
42	LUDES, JAMES J.			MIKULA, COREY	HANLEY, BROOKE		
43	LUKKARI, LISA MARIE			MILLER, ELAYNE ELIZABETH	HAUSMAN, ELIZABETH		
44	MIULLI, VITTORIA N			MUNTZ, KATIE ANN	HITCHCOCK, JIM		
45	NAIDEN, LINDA			ODONNELL, RIANE	HORRIE, GINA		
46	NATYSHOK, ANDREA FRANCIS			OWENSBY, BREA M	JELM, CYNTHIA A		
47	NORRIS, TAMMY			PHILLIPS, TINA B	KENNEL, HARLAN		
48	OKEEFE, MARLA			RIPSCH, LISA M	KENNEY, JENNIFER A		
49	OLDHAM, JANICE KAY			SHORE, RACHEL ELAINE	KIPER, KEITH B		
50	PAULSEN, ETHAN H			SMITH, ARICA	KODAT, ANN		
51	PERRY, MATTHEW RUSSELL			STEINKE, MALLORY	KOEPNICK, DALE R		
52	SHEAR, STEPHANIE			STITH, LISA MARIE	LARSON, CHAD		
53	SHIRTINO, MCKENNA			STOUT, HAYLEY	LARSON, JACKIE		

	A	B	C	D	E	F	G
54		SIMMERMAN, BRYANNA		THETARD, KATHERINE JEAN	LEMAN, MATTHEW		
55		SMITH, TRICIA LYNN		UNGER, JEREMY	LEVE, ANDREW		
56		SOLIS, MELINDA		URQUIZA, MELANIE	LOOPER, JIM		
57		STRYLOWSKI, DIANTHA		VIRONDA, JILL	LOUGHRAN, FRANCIS		
58		TERZICK, JOYCE ALDEN		WAGNER, COLLEEN N	LUDES, KATIE-LYNN		
59		VANDUYNE, CHRISTINA D		WALSH, JOHN JACE	LYONS, CATHY A		
60		VANDUYNE, MEAGAN KATHLEEN		WARREN, JESSICA R	MALSKY, AMANDA L		
61		VAZQUEZ, ERIQ L		WATTERS, LINDSEY	MARK, JACQUELINE		
62		WAIDE, ALLISON		WELZEN, JOSHUA DAVID	MCCLEARY, STEVEN		
63		WHITE, BETTY A		WILSON, JORDAN BROOKE	MCDOWELL, BONNIE		
64		WILLIAMS, ELIZABETH		WREN, AIMEE L	MCMURTREY, PAMELA		
65		YOUSKEVTCH, THOMAS			MERRILL, AMY		
66					MICETICH, JOHN JACK		
67					MILLER, TANYA		
68					MOIR, LORI		
69					MONBRUM, RODNEY CHARLES		
70					MUNSTERMAN, JENNIFER		
71					MUSCATO, JENNIFER		
72					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					PRENDERGAST, RACHEL		
82					QUIGLEY, JOSH		
83					QUIGLEY, SARAG		
84					RHODES, JENNIFER L.		
85					RINK, JENNIFER		
86					ROSELAND, ANDREA		
87					RUZINOK, THOMAS E		
88					SANBURG, SANDRA		
89					SIEFKEN, AMY H		
90					SINKULAR, DAVID		
91					SKUBIC, SHELBY		
92					SMITH, ANDREA		
93					SOBIECK, MICHELLE LOUISE		
94					SPICER, CASANDRA A		
95					STAHLER, BETSY		
96					STEICHEN, KELLY S		
97					STEWART, TIFFANY		
98					STHAY, MARY KAY		
99					SWINK, SHARON		
100					TERREL, CONNIE		
101					TINUCCI-TROLL, CARRIE		
102					TOGLIATTI, TRICIA		
103					TRAXLER, JESSICA		
104					TROTTER, GIANA		
105					VAHLE, STEPHANIE		
106					VERONDA, SARAH		

	A	B	C	D	E	F	G
107					WATSON, LORI		
108					WELCH, TARA		
109					WILKINSON, ABIGAIL		
110					WILLS, GREG		
111					YEDINAK, KERRY		
112					ZIERMAN, JESSICA		

	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	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR NON CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	AHLENIUS, AMY L		AICHELE, SUSAN	BERTOGLIO, LISA	SWANSON, JENNIFER L.		
14	AICHELE, EMILY		GAGLIARDO, DIANE S.	ESPARZA, DENISE	VOTA, KAREN S		
15	ANDERSON, DOLORES J		GAGLIARDO, LAWANDA P	FALETTIC, PAMELA J	WICKISER, DENNY		
16	ANDERSON, JEWEL		HERRERA, GILBERT M	GREGORY, TYRONE			
17	AVITT, RONALD K		HUSTON, ANDREA MARCIE	HERRERA, AMANDA R			
18	AYLWARD-SUSMILCH, REBEKKA J		JISKRA, KATHERINE	HOOK, MATTHEW NORMAN			
19	BOBCOCK, VENESSA S		LARSON, TIMOTHY A	KAPLAN, DONNA M			
20	BARKLEY, STEPHANIE LUANN		MAHONEY, NANCY	LACKNER, CURTIS			
21	BARNARD, RICHARD B		MEYER, DANIELLE	MCCORD, JAMES F.			
22	BARRA, THOMAS		OLIVIER, KRYSTAL DEVAN	MCSPADDEN, MICHAEL			
23	BASHAM, LAUREN ELIZABETH		RADKE, JAY	MELVIN, MARIANNE			
24	BAUDINO, JUDITH A.		RADOMSKI, REILLY G	ONSEN, THOMAS			
25	BECKER, RONALD L		RYAN, VICTORIA L	PARKHURST, TRACCI LEA			
26	BEGLER, KAREN S		SCROGHAM, ALISON	PEARSON, LYNN			
27	BERGIN-LACKNER, MARIA		SEERUP, CHRISTINE M	SHERIDAN, CELESTE			
28	BERGMARK, RENEE		TALTY, CAROL L.	STRAHAN, MARY			
29	BERTA, NICHOLAS T		VERONDA, KATHLEEN A	VIGNA, MELISSA			
30	BEST, DENNIS C.		VIGNOCCHI, TINA M.	WALSH, KATHLEEN			
31	BIANCHETTA, JAIMIE M		WARNER, TRACY L.	WISNIEWSKI, MATTHEW M			
32	BIELFELDT, CAROL		WINGATE, ALLISON				
33	BIRCH. CHARLES						
34	BLAZEKOVICH, HALEY P						
35	BORESI, SUSAN A						
36	BOYD, JUNELLEN						
37	BRACKETT, CINDIA						
38	BRANCATO, ALI L						
39	BRASWELL, MARY D						
40	BRENWALL, CINDY A						
41	BROWNING, ELIZABETH S.						
42	CAHER, SHANNON						
43	CAMPO, JUDITH						
44	CAMPOS, DEBORAH						
45	CAPLES, DAWN M						
46	CARLSON, CHIRSTOPHER M						
47	CARLSON, KAREN K						
48	CHARLES, TARA						
49	CHERNESKY, TERESA						
50	CHRISTOPHER, ERIN ELIZABETH						
51	CLAMPITT, KEEGAN PAUL						
52	COUNTERMAN, JESSICA						
53	COWHERD, KYLE S						

	A	B	C	D	E	F	G
54		CRAWFORD, PAULA					
55		CULLICK, JOHN					
56		CUMMING, TODD R					
57		DAGOSTINO, SHANAN D					
58		DARE JR., GEORGE					
59		DAVID, JESSICA L					
60		DAVIS, SANDRA					
61		DEGROOT, BONNIE					
62		DEPODESTA, AMIE					
63		DIMITRIJEVIC, BRANIMIR					
64		DONNELLY, KRYSTENA A					
65		DRUSE, KATHERINE A					
66		DUPAW, CYNTHIA A					
67		EIKEY, CHERI D					
68		ENDRST, BRENDA GAIL					
69		ENDRST, JENNIFER M					
70		ENGLERT, JOHNATHON					
71		EVANS, RITA C					
72		FATIGANTE, JOSEPH M					
73		FATIGANTE, WILLIAM LEE					
74		FRANCIS, RITA K					
75		FRANCISCO, TAMMY					
76		FRAUSTO, REBECCA L					
77		FRIDDLE, LINDA ANN					
78		FRITZ, TRACI M					
79		FRYE, JOAN					
80		GIORDANO, MARGARET AMY					
81		GUBELMAN, DON E					
82		HADDON, CINDIE					
83		HAJDU, LEAH					
84		HAMERLA, JENNIFER R					
85		HANCOCK, SUSAN					
86		HANLEY, WILLIAM					
87		HANSEN, COLLEEN					
88		HARMON, DONNA					
89		HARRIS, RONALD SCOTT					
90		HAUSKEN, KATE					
91		HAYDEN, NICHOLAS J					
92		HILES, SUSANNE M					
93		HILL, JORDAN M					
94		HILL, MICHELE					
95		HOLCOMB, GENEVIEVE					
96		HOOTSELLE, LISA J					
97		HOUSMAN, KARA L					
98		HUGHES, CLARENCE R.					
99		HUME, PAMELA S					
100		HUNTER, HEATHER A					
101		HUTCHINGS, JANET					
102		HUTCHINGS, JULIE					
103		JACKSON, JODY					
104		JACKSON, KAITLYN KATHLEEN					
105		JAKUBOWSKI, TINA					
106		JERBI, DANIEL					
107		JOHNSON, BURGUNDY L					

	A	B	C	D	E	F	G
108		JOHNSON, CHRISTIAN					
109		JOHNSON, LORI A					
110		KAPCHECK, KELLIE A					
111		KAUZLARIC, KELLY					
112		KELLY, JOLEEN					
113		KESSIE, AIMEE					
114		KESSLER, RONALD A					
115		KIRCHNER, MICHELLE					
116		KMETZ, LAUREN					
117		KODAT, ERIC					
118		KOZLOWSKI, MARY					
119		KRUG, BRANDY					
120		LANIER, SUSAN					
121		LEPIC, MARY ANN					
122		LEVE JR., ROY E.					
123		LIBS, JOHN ANTHONY					
124		LOVELL, MICHELLE D					
125		MALCALUSO, MARY C					
126		MARQUEZ, ESDEYNA					
127		MASTERS, JAKE M					
128		MCCLEARY, KEVIN H					
129		MCCLENNING, CHRISTINA L					
130		MCCLENNING, RILEY I					
131		MCCOLLOUGH, JACQUELIN E					
132		MCDOWELL, JERRY ALAN					
133		MCMULLEN, JANELL M					
134		MCMURTREY, HALEY N					
135		MCNABB, JENNIFER M					
136		MICETICH, JOEL P					
137		MICETICH, LINDA JO					
138		MICETICH, NICHOLAS A					
139		MILLER, COLLEEN					
140		MILLER, KENNETH W					
141		MONBRUM, CYNTHIA A					
142		MONBRUM, RICHARD					
143		MOORE, CLIFFORD					
144		MOORE, SHARON					
145		MORRIS, KERRY L					
146		MUELLER, TAMMY A					
147		MUNOZ, JUAN L					
148		MUSER, MICHAEL JOHN					
149		NEUBAUER, MANDI S					
150		NUGENT, LORA M					
151		NYDER, VICKY					
152		OBERT, PATRICIA					
153		OCHOA, MELISSA KAY					
154		ONSEN, WYATT D					
155		PAINTER, JENNIFER					
156		PALMER, AMANDA					
157		PALMER, JESSICA R					
158		PAMPUCH, MICHAEL S					
159		PARRISH, HEATHER D					
160		PATE, JUDITH					
161		PATTERSON, NICOLE L					

	A	B	C	D	E	F	G
162		PAYTON, MICHELE MARY					
163		PENDLETON, PAUL					
164		PHILLIPS, DONALD					
165		PIERARD, CINDY R					
166		PIERCE, DREW					
167		PIPER, JENNIFER M					
168		PLANETA, NIKKI L					
169		POGLIANO, SHANA L					
170		PORTERFIELD, DANIELLE					
171		PRICE, JIMMY EDWARD					
172		PROKOP-LECKRONE, AMY E					
173		PROVANCE, KATRINA A					
174		PULLARA, JEANNE					
175		RAGLAND, MEGHAN E.					
176		RAMPA, MINDY L					
177		RATAZAK-BROWN, TRISHA A					
178		RIFFEL, CINDY					
179		RODGERS, DAWN					
180		ROEGLIN, JULIE A					
181		ROGERS, CODY					
182		ROGERS, STEPHEN E					
183		RUZINOK, MAUREEN ERIN					
184		SARTER, TANYA A					
185		SHEPPARD, ANGELA MARIE					
186		SIMMERMAN, STEPHAN B					
187		SIWEK, THOMAS W					
188		SKUBIC, AMY					
189		SMITH, GLORIA L					
190		SMITH, JENNIFER					
191		SMITH, MELANIE					
192		STARKEY, KATHEY					
193		STERBA, MOLLY LYNN					
194		STRONER-ROLLEY, JENNIFER					
195		STUBA, JEANNINE					
196		STUDER, MARGO J					
197		SULA, TRENT T					
198		SURMAN, LORNA					
199		SWINNEY, JANE E.					
200		SZCZYPKOWSKI, VICTORIA M					
201		TALLON, CHAD					
202		TEAGUE, KIMBERLY					
203		TERREL, JOSEPH					
204		THAYER, KAITLYN A					
205		TOGLIATTI, KRISTEN M					
206		TROLL, ADAM M					
207		VAUGHN, MARSHA RAYE					
208		VIGNA, CALBERT B					
209		VIGNOCCHI, MELANIE					
210		WALKER, KIRK A					
211		WALSH, JULIE KRISTINE					
212		WARNING, JEANNE					
213		WATSON, ANNE MARIE					
214		WEXELBERG, JEREMY CHRISTOPHER					
215		WHITE, CARRIE					

	A	B	C	D	E	F	G
216		CHITE, CHAD A					
217		WILLIAMS, AARON NOLAN					
218		WILLIAMS, GAVYN O					
219		WILLIAMS, JOY NICOLE					
220		WILLIAMS, ROSS E					
221		WILLS, NATE					
222		WILLS, STACEY					
223		WILTZ, NICOLE MARIE					
224		WINDHAM, SARAH E					
225		WISE, RITA					
226		WREN, MICHELE					
227		WYNN, JAMIE M					
228		ZELINKO, LINDA					
229		ZELKO, CASEY M					
230		ZETTEK, CHRISTINA					

	A	B	C	D
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 No. 1			
6	24-032-0010-26			
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
8	AMALGAMATED BANK OF CHICAGO	4,042,365.67		Computer Logic Group, Inc.
9	CENTRUE BANK	2,479,191.25		MORRIS COMMUNITY HIGH SCHOOL
10	R.L. Sohoh General Contractors, Inc.	2,354,492.09		S & J DOOR INC.
11	educational Benefit Cooperative	2,208,087.00		SPECIALIZED DATA SYSTEMS
12	ILLINOIS CENTRAL SCHOOL BUS	2,031,684.46		SEIU LOCAL #73
13	TEACHER RETIREMENT SYSTEM	1,471,994.70		Franczek Radelet Attorneys & Counselors
14	BMO Financial Group	681,713.85		PowerSchool Group LLC
15	ILLINOIS DEPARTMENT OF REVENUE	677,515.17		VALIC
16	BLUE CROSS/BLUE SHIELD	567,803.24		STATE DISB. UNIT
17	GRUNDY AREA VOCATIONAL CENTER	555,704.34		H.E.S.S. Caulking and Restoration, Inc.
18	NextEra Energy Services	467,181.95		SISTEK SALES & SERVICE
19	ILLINOIS MUNICIPAL RETIREMENT	432,877.00		SIMPLEXGRINNELL
20	GRUNDY COUNTY SPECIAL EDUCATION COOP	377,575.49		ILLINOIS ASSOCIATION OF SCHOOL BOARDS
21	GORDON FOOD SERVICE, INC.	283,953.62		PETERSON, ALLISON
22	Pearson Education	266,110.58		The Sandner Group
23	COLLECTIVE LIABILITY INSURANCE COOPERATIVE	245,567.00		Anderson, Allison
24	GUARDIAN LIFE INSURANCE COMPANY	240,849.55		Hopewell School
25	Camelot Education	234,616.72		GovConnection, Inc.
26	Bank of Pontiac	227,740.00		StageRight Corp
27	WHITT LAW LLC	189,005.50		ATI Physical Therapy
28	PAVEMENT SYSTEMS, INC.	182,154.00		EZ Flex Sport Mats
29	TIERNEY	175,386.25		Acosta Fence Corp.
30	OMNI TPA (403B) Company	162,656.00		JourneyEd.com, Inc.
31	AMERICAN FUNDS	153,482.00		Naviance, Inc.
32	GRUNDY SUPPLY	140,698.78		Roseland, Andrea
33	I.E.A.	108,236.98		ELKAY SALES INC
34	CONSTELLATION NEWENERGY GAS DIVISION, LLC	95,895.09		ANDERSON CONCRETE CO INC.
35	TEACHERS RETIREMENT SYSTEM	89,309.50		Voss Equipment, Inc.
36	Apple Inc.	83,445.65		COAL CITY HIGH SCHOOL ACTIVITY FND
37	Trinity 3 LLC	80,182.00		Timberline Billing Service LLC
38	Kansas State Bank	77,936.53		MATTESON ACE HARDWARE INC.
39	COMCAST	75,833.07		RECYCLED RUBBER PRODUCTS
40	VILLAGE OF COAL CTY	72,575.23		National Trade Supply LLC
41	ELIM CHRISTIAN SERVICES	71,208.69		Spring Grove Nursery, Inc.
42	Apple Inc. c/o Apple Financial Services	70,047.67		FAIRCOM

	A	B	C	D
43	HEALY BENDER & ASSOCIATES INC.	69,676.22		Scharenbroich & Associates
44	Rival 5 Technologies	65,157.83		Onarga Academy
45	Talsma Builders, Inc.	64,317.00		COAL CITY INTERMEDIATE SCHOOL
46	Reliance Standard Life Ins. Co.	63,824.96		IDEAL ENVIRONMENTAL ENGINEERING INC.
47	VILLAGE OF COAL CITY	61,851.92		RIVERSIDE WORK FORCE HEALTH
48	PRAIRIE FARMS	55,322.56		TELESOLUTIONS CONSULTANTS LLC
49	U.S. Bank Equipment Finance	54,121.44		ILLINOIS STATE POLICE
50	VirTek	50,785.76		Piatak, Gina
51	Hillmann Pediatric Therapy P.C.	48,124.30		INTEGRITY FIRE EQUIPMENT
52	American Capital Financial Services	47,204.30		DF Music Enterprise Inc.
53	AMERICAN EXPRESS	46,749.82		Smith Painting Services, Inc.
54	Allendale Association	46,127.44		TRANSFINDER CORPORATION
55	HORACE MANN LIFE INS CO	43,600.33		RIVERSIDE MEDICAL CENTER
56	ComEd	39,995.03		ALLEGRA COAL CITY
57	BURRIS EQUIPMENT	36,531.74		WILMINGTON COMMUNITY UNIT SCHOOL DISTRICT 209U
58	Stalker Sports Floors	33,075.00		Comcast
59	VSP	32,775.07		College Entrance Examination Board
60	LOW VOLTAGE SOLUTIONS, INC.	31,345.00		Neuco Inc
61	MW LEASING	31,123.22		FOLLETT SCHOOL SOLUTIONS, INC.
62	SOUTHWEST MECHANICAL INC.	30,767.67		MUSIC & ARTS CENTERS
63	Advanced Turf Solutions	29,770.64		Naperville Psychiatric Ventures
64	RAZOR EDGE LANDSCAPE	27,576.75		Coal City Comm. Unit #1 HSA Advance
65	PRECISION CONTROL SYSTEMS INC.	26,419.41		GREEN RIVER LINES INC.
66	HARRIS SCHOOL SOLUTIONS	25,663.50		DOOR SYSTEMS INC.
67	EUGENE MATTHEWS, INC.	24,910.00		DROP ZONE PORTABLE SERVICES, INC
68	AT&T MOBILITY - ROC	24,210.13		WASTE MANAGEMENT
69	FATLAN TRUCKING & EXCAVATING LTD	20,562.80		BUSINESSSOLVER.COM, INC.
70	J.K. TROTTER ENTERPRISES INC.	19,298.00		Whistle Stop Cafe
71	TRUST CO. OF AMERICA	17,998.50		BUGG, KENT
72	NCS PEARSON INC	16,970.80		RICHS LOCK & KEY
73	Frontline Technologies Group, LLC	16,819.90		K & D Enterprise Landscape Management, Inc.
74	Call One	16,779.43		Carlson, Megan
75	ELLIOTT ELECTRIC INC.	15,935.88		Dziuban, Laura
76	CARDIAC LIFE PRODUCTS, INC.	15,067.00		LOOPER, JAMES
77	SEECO CONSTRUCTION SERVICES, INC	14,644.82		Quinzio-Zafran, Anna
78	United Radio Communications	14,549.20		NELSON FIRE PROTECTION
79	Frank Cooney Co	14,119.20		Bobs Advanced Auto & Tire Inc
80	Marco Technologies LLC	13,940.30		PHOENIX LEARNING SYSTEMS
81	BP	13,456.66		Budget Blinds
82	COMMERCIAL ELECTRONIC SYSTEMS	13,213.13		HOBART SERVICE
83	MACK & ASSOCIATES P.C.	13,060.00		CURRICULUM ASSOCIATES INC.
84	iboss Inc.	12,960.00		GRAINCO FS INC.

	A	B	C	D
85	COIT DRAPERY CLEANERS, INC.	12,885.00		NORTHERN LIFE
86	NCS Pearson	12,779.00		INTERQUEST DETECTION CANINES OF CHICAGOLAND
87	OMEGA PLUMBING, INC.	12,733.33		INTERSTATE 8 CONFERENCE
88	HPS LLC.	12,350.96		

	E
1	
2	
3	
4	
5	
6	
7	<u>Aggregate Amount</u>
8	11,568.00
9	11,432.96
10	11,399.00
11	11,360.00
12	10,892.50
13	10,827.83
14	10,822.15
15	10,135.00
16	9,708.80
17	9,705.00
18	9,566.19
19	9,360.06
20	9,020.00
21	8,800.00
22	8,710.00
23	8,448.00
24	8,075.34
25	8,025.00
26	8,020.00
27	8,000.00
28	7,995.00
29	7,980.00
30	7,800.00
31	7,219.49
32	7,040.00
33	6,997.05
34	6,965.00
35	6,900.00
36	6,622.34
37	5,999.45
38	5,844.61
39	5,700.00
40	5,135.96
41	5,010.00
42	5,000.00

	E
43	5,000.00
44	4,921.20
45	4,915.00
46	4,895.75
47	4,559.00
48	4,550.00
49	4,500.00
50	4,364.33
51	4,364.10
52	4,364.00
53	4,300.00
54	4,250.00
55	4,232.00
56	4,183.31
57	4,118.46
58	3,748.08
59	3,741.00
60	3,649.26
61	3,637.50
62	3,636.95
63	3,510.00
64	3,500.00
65	3,490.00
66	3,290.00
67	3,225.00
68	3,150.67
69	3,081.50
70	3,080.00
71	3,076.53
72	3,056.55
73	3,005.00
74	3,000.00
75	3,000.00
76	3,000.00
77	3,000.00
78	2,962.20
79	2,811.40
80	2,750.00
81	2,745.00
82	2,719.07
83	2,700.00
84	2,696.85

	E
85	2,600.00
86	2,560.00
87	2,500.00
88	

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	Coal City Community Unit School District No. 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	hand2mind	2,430.20		PHOENIX INDUSTRIAL CLEANING, INC.	1,623.00
13	AT & T	2,408.28		Marietta, Debra	1,540.80
14	Asset Control Solutions, Inc.	2,401.00		Innomed	1,540.00
15	IASA.	2,394.22		Nicor Gas	1,510.66
16	Fisher Berardi Law	2,327.58		Raymond James & Associates, Inc.	1,500.00
17	CINDER RIDGE	2,316.00		ROBERT E. HAMILTON CONSULTING ENGINEERS	1,490.00
18	BORESI, BRAD	2,280.00		Poeschel, Jen	1,472.32
19	Smith, Andrea	2,280.00		DOrazio Ford	1,455.57
20	Castle, Tyler	2,250.00		AMALGAMATED BANK OF CHICAGO.	1,425.00
21	Steinke, Mallory	2,250.00		ALARM DETECTION SYSTEMS	1,422.66
22	Public Consulting Group, Inc.	2,201.00		Cumberland Therapy Services	1,412.55
23	Arthur J Gallagher & Co.	2,091.48		APEX LEARNING	1,400.00
24	The Horton Group, Inc.	2,091.48		GRUNDY COUNTY COLLECTOR	1,371.42
25	Summit Financial Resources	2,049.97		IESA	1,360.00
26	LEMAN, MATT	2,000.00		COMMUNITY HIGH SCHOOL DIST 117	1,353.00
27	VORTEX	1,988.00		ECMC	1,308.45
28	GRUNDY TRANSIT SYSTEM	1,971.00		WOODWORKERS SHOP INC	1,303.00
29	Phoenix Textile Corporation	1,958.70		R B Crowther Co	1,275.00
30	FREE PRESS NEWSPAPER	1,821.35		GRUNDY COUNTY HEALTH DEPARTMENT	1,186.00
31	SUNBELT RENTALS, INC.	1,819.00		Forkal, Darcy	1,175.00
32	Loughran, Francis	1,718.20		Koroseal Interior Products LLC	1,164.83
33	Brad Trotter & Associates	1,700.00		NCPERS GRP LIFE	1,152.00
34	WET SOLUTIONS INC.	1,663.00		TREES	1,134.00
35	JF Services	1,626.98		Watson, Lori	1,088.01
36				Lisa Stankus	1,000.00

	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 No. 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		Coal City Comm. Unit. Dist. #1	999.96	Hren, John	625.00
13		Metropolitan Compounds, Inc.	938.83	Ledvina, Amy	625.00
14		Illinois Department of Employment Security	910.75	INTERNAL REVENUE SERVICE	617.28
15		VOSS EQUIPMENT INC.	895.54	WILMINGTON HIGH SCHOOL	610.00
16		Entre Solutions II	845.00	Nicholson, Neil	599.00
17		THE SCOPE SHOPPE INC.	811.00	THE TURF TEAM, INC.	588.29
18		Rosetta Stone Ltd.	795.00	ComplianceSigns, Inc.	583.50
19		American Time	791.78	PLANO HIGH SCHOOL	575.00
20		SENECA HIGH SCHOOL	780.00	ELEVATOR INSPECTION SERVICES	570.00
21		Marianjoy Rehabilitation Hospital & Clinics	777.00	Boresi, Nicole	550.00
22		Merrill, Amy	763.30	Bormet, Cristin	550.00
23		Morris Cleaners	755.55	DOWNERS GROVE SOUTH HIGH SCHOOL	550.00
24		McKillip, Don	755.00	Gaffigan, Amy	550.00
25		8 to 18 Media	751.00	Hanley, Brooke	550.00
26		Global Compliance Network, Inc.	750.00	STREATOR HIGH SCHOOL	531.30
27		SLP Toolkit, LLC	720.00	ELROD, STEVE	530.00
28		LARRY G. WHARRIE	700.00	JERBI, DAN	530.00
29		Lenz Field & Sports Complex	700.00	MORGAN, LLOYD	530.00
30		ULINE	672.91	OTTAWA HIGH SCHOOL	530.00
31		THREE RIVERS EDUCATION PARTNERSHIP	650.00	BRADLEY BOURBONNAIS HIGH SCHOOL	514.00
32		MILANO BAKING, INCORPORATED	640.32	VERONDA, KATHY	503.32
33		Baldwin, Jerry	625.00	GEISS, GARY	500.00
34					
35					
36					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	4 (Enter Number Here)
17		
18	2. Total value of all contracts awarded:	8,250,325 (Enter \$ Amount Here)
19		
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 (Enter Number Here)
21		
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 (Enter \$ Amount Here)
23		