

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 be submitted as one file to avoid separating worksheets.																																																													
2	and retained within the district/joint agreement																																																																		
3	administrative office for public inspection.																																																																		
4	ILLINOIS STATE BOARD OF EDUCATION																																																																		
5	School Business Services																																																																		
6	(217)785-8779																																																																		
7	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING																																																																		
8	June 30, 2017																																																																		
9	(Section 10-17 of the School Code)																																																																		
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Coal City Community Unit School District No. 1					DISTRICT TYPE Elementary ☐ High School ☐ Unit ☒																																																													
11	RCDT NUMBER: 24-032-0010-26																																																																		
12	ADDRESS: 550 S. Carbon Hill Road, Coal City, IL 60416																																																																		
13	COUNTY: Grundy																																																																		
14	NAME OF NEWSPAPER WHERE PUBLISHED: Coal City Courant																																																																		
15	ASSURANCE																																																																		
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.																																																																		
17	☒ YES																																																																		
18																																																																			
19	CAPITAL ASSETS					VALUE																																																													
20	WORKS OF ART & HISTORICAL TREASURES																																																																		
21	LAND					6,186,420																																																													
22	BUILDING & BUILDING IMPROVEMENTS					51,706,397																																																													
23	SITE IMPROVMENTS & INFRASTRUCTURE					1,793,117																																																													
24	CAPITALIZED EQUIPMENT					509,576																																																													
25	CONSTRUCTION IN PROGRESS					1,518,469																																																													
26	Total					61,713,979																																																													
27																																																																			
28	NUMBER OF PUPILS ENROLLED PER GRADE																																																																		
29	PRE-KINDERGARTEN					69																																																													
30	KINDERGARTEN					163																																																													
31	FIRST					147																																																													
32	SECOND					157																																																													
33	THIRD					160																																																													
34	FOURTH					136																																																													
35	FIFTH					150																																																													
36	SIXTH					164																																																													
37	SEVENTH					163																																																													
38	EIGHTH					173																																																													
39	SPECIAL					58																																																													
40	Total Elementary					1,540																																																													
41	NINTH					161																																																													
42	TENTH					165																																																													
43	ELEVENTH					157																																																													
44	TWELFTH					159																																																													
45	SPECIAL																																																																		
46	Total Secondary					642																																																													
47	Total District					2,182																																																													
					<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>SIZE OF DISTRICT IN SQUARE MILES</td> <td>54</td> </tr> <tr> <td>NUMBER OF ATTENDANCE CENTERS</td> <td>5</td> </tr> <tr> <td>9 MONTH AVERAGE DAILY ATTENDANCE</td> <td>1,981</td> </tr> <tr> <td>NUMBER OF CERTIFICATED EMPLOYEES</td> <td></td> </tr> <tr> <td>FULL-TIME</td> <td>173</td> </tr> <tr> <td>PART-TIME</td> <td>0</td> </tr> <tr> <td>NUMBER OF NON-CERTIFICATED EMPLOYEES</td> <td></td> </tr> <tr> <td>FULL-TIME</td> <td>78</td> </tr> <tr> <td>PART-TIME</td> <td>52</td> </tr> <tr> <td>TAX RATE BY FUND (IN %)</td> <td></td> </tr> <tr> <td>EDUCATIONAL</td> <td>1.9874</td> </tr> <tr> <td>OPERATIONS & MAINTENANCE</td> <td>0.4227</td> </tr> <tr> <td>BOND & INTEREST</td> <td>0.4433</td> </tr> <tr> <td>TRANSPORTATION</td> <td>0.1591</td> </tr> <tr> <td>MUNICIPAL RETIREMENT</td> <td>0.0388</td> </tr> <tr> <td>SOCIAL SECURITY</td> <td>0.0398</td> </tr> <tr> <td>WORKING CASH</td> <td>0.0199</td> </tr> <tr> <td>FIRE PREVENTION & SAFETY</td> <td>0.0100</td> </tr> <tr> <td>TORT IMMUNITY</td> <td>0.0298</td> </tr> <tr> <td>CAPITAL PROJECTS</td> <td>0.0000</td> </tr> <tr> <td>SPECIAL EDUCATION</td> <td>0.0398</td> </tr> <tr> <td>LEASING</td> <td>0.0300</td> </tr> <tr> <td>OTHER</td> <td>0.0000</td> </tr> <tr> <td>OTHER</td> <td>0.0000</td> </tr> <tr> <td>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</td> <td>776,330,866</td> </tr> <tr> <td>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</td> <td>391,979</td> </tr> <tr> <td>TOTAL LONG-TERM DEBT ALLOWED</td> <td>107,133,660</td> </tr> <tr> <td>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</td> <td>36,980,000</td> </tr> <tr> <td>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</td> <td>34.52%</td> </tr> </table>					SIZE OF DISTRICT IN SQUARE MILES	54	NUMBER OF ATTENDANCE CENTERS	5	9 MONTH AVERAGE DAILY ATTENDANCE	1,981	NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	173	PART-TIME	0	NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	78	PART-TIME	52	TAX RATE BY FUND (IN %)		EDUCATIONAL	1.9874	OPERATIONS & MAINTENANCE	0.4227	BOND & INTEREST	0.4433	TRANSPORTATION	0.1591	MUNICIPAL RETIREMENT	0.0388	SOCIAL SECURITY	0.0398	WORKING CASH	0.0199	FIRE PREVENTION & SAFETY	0.0100	TORT IMMUNITY	0.0298	CAPITAL PROJECTS	0.0000	SPECIAL EDUCATION	0.0398	LEASING	0.0300	OTHER	0.0000	OTHER	0.0000	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	776,330,866	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	391,979	TOTAL LONG-TERM DEBT ALLOWED	107,133,660	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	36,980,000	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	34.52%
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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2017										
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)		4,686,663	318,964	123,573				29,141		72,016
8	Investments	120	8,618,402	802,560	5,119	2,837,040	421,773	4,879,898	1,156,197	285,066	238,685
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		13,305,065	1,121,524	128,692	2,837,040	421,773	4,879,898	1,185,338	285,066	310,701
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430				704,370	192,301	2,033,418		25,932	
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	996,857	5,392							
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		996,857	5,392	0	704,370	192,301	2,033,418	0	25,932	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		996,857	5,392	0	704,370	192,301	2,033,418	0	25,932	0
31	Reserved Fund Balance	714	313,793				128,106				
32	Unreserved Fund Balance	730	11,994,415	1,116,132	128,692	2,132,670	101,366	2,846,480	1,185,338	259,134	310,701
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		13,305,065	1,121,524	128,692	2,837,040	421,773	4,879,898	1,185,338	285,066	310,701

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017										
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	18,681,030	3,327,473	3,365,591	1,131,509	690,346	134,348	72,442	233,013	116,545
8	Flow-Through Received/Revenue from One District to Another District	2000	14,958								
9	State Sources	3000	1,244,198			480,511					
10	Federal Sources	4000	911,115								
11	Total Direct Receipts/Revenues		20,851,301	3,327,473	3,365,591	1,612,020	690,346	134,348	72,442	233,013	116,545
12	Rec./Rev. for "On Behalf" Payments	3998	4,900,076								
13	Total Receipts/Revenues		25,751,377	3,327,473	3,365,591	1,612,020	690,346	134,348	72,442	233,013	116,545
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	14,191,761				267,873				
16	Support Services	2000	5,662,771	2,836,516		1,893,047	453,899	5,369,036		114,352	
17	Community Services	3000	15,283				1,148				
18	Payments to Other Districts & Govt Units	4000	672,033	218,658							
19	Debt Services	5000	0		3,324,527						
20	Total Direct Disbursements/Expenditures		20,541,848	3,055,174	3,324,527	1,893,047	722,920	5,369,036		114,352	0
21	Disb./Expend. for "On Behalf" Payments	4180	4,900,076	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		25,441,924	3,055,174	3,324,527	1,893,047	722,920	5,369,036		114,352	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		309,453	272,299	41,064	(281,027)	(32,574)	(5,234,688)	72,442	118,661	116,545
24	Other Sources of Funds	7000						800,000			
25	Other Uses of Funds	8000	500,000	300,000							
26	Total Other Sources/Uses of Funds		(500,000)	(300,000)	0	0	0	800,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(190,547)	(27,701)	41,064	(281,027)	(32,574)	(4,434,688)	72,442	118,661	116,545
28	Beginning Fund Balances - July 1, 2016		12,498,755	1,143,833	87,628	2,413,697	262,046	7,281,168	1,112,896	140,473	194,156
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		12,308,208	1,116,132	128,692	2,132,670	229,472	2,846,480	1,185,338	259,134	310,701

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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:

Coal City Community Unit School

District No. 1

550 S. Carbon Hill Road, Coal City, IL 60416

(815) 634-2287

M-F, 8:00 am - 4:00 pm

School District/Joint Agreement Name

Address

Telephone

Office Hours

Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

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.

Statement of Operations as of June 30, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	18,681,030	3,327,473	3,365,591	1,131,509	690,346	134,348	72,442	233,013	116,545
Flow-Through Receipts/Revenues from One District to Another District	2000	14,958	0		0	0				
State Sources	3000	1,244,198	0	0	480,511	0	0	0	0	0
Federal Sources	4000	911,115	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		20,851,301	3,327,473	3,365,591	1,612,020	690,346	134,348	72,442	233,013	116,545
Total Direct Disbursements/Expenditures		20,541,848	3,055,174	3,324,527	1,893,047	722,920	5,369,036		114,352	0
Other Sources/Uses of Funds		(500,000)	(300,000)	0	0	0	800,000	0	0	0
Beginning Fund Balances - July 1, 2016		12,498,755	1,143,833	87,628	2,413,697	262,046	7,261,168	1,112,896	140,473	194,156
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		12,308,208	1,116,132	128,692	2,132,670	229,472	2,846,480	1,185,338	259,134	310,701

	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							
7							
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		Green, Belinda Patrice	Alderson, Laura Ilene	Adkins, Christie	Bugg, Kent A.	
14	Baxa, Belinda		Lukkari, Lisa Marie	Aldridge, Veronica	Aichele, Amy	Bunton, Ryan	
15	Berger, Tiffany		Ripsch, Lisa M	Anderson, Allison M	Anderson, Sara	Cowherd, Betsy	
16	Best, Amy		Shear, Stephanie	Backus, Mellissa	Baer, Benjamin	Elledge, Tammy S	
17	Betzviser, Amie			Bashayreh, Cassandra J	Bennett-Vaitman, Cynthia	Frederiksen, Suzanna	
18	Bohac, Megan L			Blunk, Joseph Michael	Boresi, Bradley	Hamann, Mitchell	
19	Borchelt, Amy			Boresi, Nicole	Bornet, Cristin	Hutchings, Daniel	
20	Brncich, Julie Marie			Boyer-Dailey, Shelley J	Bruzzino, Terese M	Johnson, Travis	
21	Bunton, Natalie Kae			Carlson, Megan Elizabeth	Cade, Kate	Kostbade, Michael	
22	Chapin, Carole J.			Clark, Valerie Rene	Carlson, Tracy L	Masters, Mark	
23	Conrad, Brittany			Cumming, Tori Elizabeth	Castle, Tyler	McDowell, Jerry Alan	
24	Dehler, Charissa Marie			Czernicki, Kaitlyn	Davidson, Amanda	Onsen, Lenny	
25	Dixon, Elizabeth Ann			Denault, Donna	DePersia, Cecilia	Painter, Michelle R	
26	Druse, Cheryl			Deter, Lauren Christine	Dimitrijevic, Abby	Rakes, Sandra	
27	Dunne, Melissa Ann			Dziuban, Laura C	Dransfeldt, Erin Lynne	Schmitt, Brad	
28	Elledge, Alexandra			Erb, Kara Kathryn	Duffy, Jillian	Smith, Jason	
29	Fatigante, Thomas			Fiske, Mark A	Dziuban, Chester	Spencer, Chris	
30	Feeney, Peggy Ann			Frazer, Shellise	Eisenhower, Megan	Swinney, Jane E.	
31	Fergelec, Bonnie Ellen			Frizzell, Ashley Nichole	Foley, Amy L.	Vigna, Pamela S	
32	Finch, Laura Mae			Gaffigan, Amy N.	Forkal, Darcy		
33	Galbreath, Jessica			Gerber, Cindy	Gernenz, Amy M		
34	Gasick, Shannon Mary			Gubelman, Danielle Marie	Haab, Kimberlee		
35	Giordano, Jessica Elizabeth			Harmon, Stephanie	Hall, Tricia		
36	Gregory, Brian			Hoegger, Lindsey	Hamilton, Lori A		
37	Harseim, Britt			Housman, Rebecca	Hanley, Brooke		
38	Hiney, Keith			Kotovskiy, Cameron N	Hausman, Elizabeth		
39	Hutchings, Julie			Ledvina, Amy	Hitchcock, Jim		
40	Koss, Michelle Lee			Marketti, Kailee J	Horrie, Gina		
41	Krippel, Jean Marie			Marsaglia, Margaret Elizabeth	Jelm, Cynthia A		
42	Kubinski, Tadeuz B			Martis-Frazier, Jaime L	Johnston, Emily J		
43	Larson, Jill			Muntz, Katie Ann	Kennell, Harlan		
44	Lilly, Wilma			Phillips, Tina B	Kenney, Jennifer A		
45	Ludes, James J.			Rhodes, Jennifer L.	Kiper, Keith B		
46	Mastrogiovanni, Mark A			Shore, Rachel Elaine	Kodat, Ann		
47	McDowell, Austin			Smith, Andrea	Koepnick, Dale R		
48	Medina, Marissa Jasmine			Smith, Arica	Larson, Chad		
49	Meents, Kristi			Steinke, Mallory	Larson, Jackie		
50	Mikula, Corey			Stout, Hayley	Leman, Matthew		
51	Naiden, Linda			Thetard, Katherine Jean	Leve, Andrew		
52	Natyshok, Andrea Francis			Trotter, Giana	Looper, Jim		
53	Navickas, Gabrielle E			Unger, Jeremy	Loughran, Francis		
54	Norris, Tammy			Urquiza, Melanie	Ludes, Katie-Lynn		

	A	B	C	D	E	F	G
55		Overbeck, Douglas Paul II		Veronda, Sarah	Lyons, Cathy A		
56		Perry, Matthew Russell		Vironda, Jill	Malsky, Amanda L		
57		Rouse, Nicholas		Wagner, Colleen N	Mark, Jacqueline		
58		Roy, Jennifer Lyn		Walsh, John Jace	McCleary, Steven		
59		Scott, Colette		Wilson, Jordan Brooke	McDowell, Bonnie		
60		Shirtino, McKenna		Wren, Aimee L	McMurtrey, Pamela		
61		Simmerman, Bryanna			Merrill, Amy		
62		Smith, Tricia Lynn			Micetich, John Jack		
63		Stith, Lisa Marie			Miller, Tanya		
64		Trogia, Gerald R.			Moir, Lori		
65		VanDuyne, Christina D			Monbrum, Rodney Charles		
66		VanDuyne, Meagan Kathleen			Munsterman, Jennifer		
67		Verdun, Judy A			Muscato, Jennifer		
68		Walker, Jordan Edward			Ness, Jennifer		
69					Nicholson, Neil		
70					Oldham, David		
71					Painter, Todd		
72					Patten, Amanda		
73					Petersen, Branden		
74					Peterson, Allison M		
75					Phillips, Angela		
76					Piatak, Gina		
77					Prendergast, Rachel		
78					Quigley, Josh		
79					Quigley, Sarah		
80					Rink, Jennifer		
81					Roseland, Andrea		
82					Ruzinok, Thomas E		
83					Sanburg, Sandra		
84					Siefken, Amy H		
85					Sinkular, David		
86					Skubic, Shelby		
87					Sobieck, Michelle Louise		
88					Spicer, Casandra A		
89					Stahler, Betsy		
90					Steichen, Kelly S		
91					Stewart, Tiffany		
92					Sthay, Mary Kay		
93					Swink, Sharon		
94					Terrel, Connie		
95					Tinucci-Troll, Carrie		
96					Togliatti, Tricia		
97					Traxler, Jessica		
98					Vahle, Stephanie		
99					Watson, Lori		
100					Welch, Tara		
101					Wilkinson, Abigail		
102					Williams, Elizabeth		
103					Wills, Greg		
104					Yedinak, Kerry		
105					Zierman, Jessica		
106							
107							

	A	B	C	D	E	F	G
108	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
109							
110	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
111	Ahlenius, Amy L		Aichele, Susan	Bertoglio, Lisa	Swanson, Jennifer L.		
112	Aichele, Emily		Francisco, Tammy	Esparza, Denise	Vota, Karen S		
113	Anderson, Dolores J		Gagliardo, Diane S.	Faletti, Pamela J	Wickiser, Denny		
114	Anderson, Jewel		Gagliardo, Lawanda P	Gregory, Tyrone			
115	Ballachino, Mary K		Herrera, Amanda R	Hook, Matthew Norman			
116	Barkley, Stephaine Luann		Jiskra, Katherine	Kelly, Chad			
117	Barnard, Richard B		Kaplan, Donna M	Lackner, Curtis			
118	Basham, Lauren Elizabeth		Larson, Timothy A	McCord, James F.			
119	Batson, Julie Marie		Mahoney, Nancy	McSpadden, Michael			
120	Baudino, Judith A.		Meyer, Danielle	Melvin, Marianne			
121	Begler, Karen S		Miller, Colleen	Onsen, Thomas			
122	Bentson, Sally		Olivier, Krystal Devan	Palmer, Amanda			
123	Bergin-Lackner, Maria		Radke, Jay	Parkhurst, Tracci Lea			
124	Berta, Charles J		Ryan, Victoria L	Pearson, Lynn			
125	Berta, Colleen A		Scrogham, Alison	Sheridan, Celeste			
126	Berta, Nicholas T		Seerup, Christine M	Smith, Gloria L			
127	Best, Dennis C.		Skubic, Amy	Strahan, Mary			
128	Bianchetta, Jaimie M		Stallings, Angel M	Teague, Kimberly			
129	Bielfeldt, Carol		Talty, Carol L.	Vigna, Melissa			
130	Blazekovich, Haley P		Veronda, Kathleen A	Walsh, Kathleen			
131	Boresi, Susan A		Vignocchi, Tina M.				
132	Boyd, Junellen		Warner, Tracy L.				
133	Brackett, Cindia		Wisniewski, Matthew M				
134	Brenwall, Cindy A						
135	Browning, Elizabeth S.						
136	Budde, Daniel J						
137	Caher, Shannon						
138	Campo, Judith						
139	Campos, Deborah						
140	Carlson, Christopher M						
141	Carlson, Karen K						
142	Charles, Tara						
143	Chernesky, Teresa						
144	Christensen, Ryleigh B						
145	Christopher, Erin Elizabeth						
146	Ciccarelli, Michael Anthony						
147	Cowherd, Kyle S						
148	Crabtree, Lisa Marie						
149	Crawford, Brock M						
150	Crawford, Carol J						
151	Crawford, Paula						
152	Cullick, John						
153	Cumming, Todd R						
154	D'Agostino, Shanan D						
155	Dare Jr., George						
156	David, Jessica L						
157	Davis, Sandra						
158	Dearth, Kelly A						
159	DeGroot, Bonnie						
160	Depodesta, Amie						
161	DePratt, John A						

	A	B	C	D	E	F	G
162		Dergo, George L					
163		Dimitrijevic, Branimir					
164		Drown, Samantha C					
165		Druse, Katherine A					
166		Durham, Natalie M					
167		Eikey, Cheri D					
168		Endrst, Brenda Gail					
169		Endrst, Jennifer M					
170		Englert, Jonathan					
171		Erhard, Kristen A					
172		Evans, Rita C					
173		Faletti, Rachael					
174		Fatigante, William Lee					
175		Fincher, Dawn M					
176		Francis, Rita K					
177		Friddle, Linda Ann					
178		Fritz, Traci M					
179		Frye, Joan					
180		Giordano, Margaret Amy					
181		Griepenstroh, Joy E					
182		Gubelman, Don E					
183		Haddon, Cindie					
184		Haldorson, Dean					
185		Hamerla, Jennifer R					
186		Hancock, Susan					
187		Hanley, Cindy					
188		Hanley, William					
189		Harmon, Donna					
190		Harms, Brianne Lorraine					
191		Harney, Laura Moree					
192		Hayden, Nicholas J					
193		Henline, Stefanie Lynn					
194		Henry, Alpha A.					
195		Henson, Chad A.					
196		Hiles, Susanne M					
197		Hill, Jordan M					
198		Hill, Michele					
199		Holcomb, Genevieve					
200		Hone, Ambur Nicole					
201		Hootselle, Lisa J					
202		Howard, Bridget L					
203		Hray, Tracy Ann					
204		Hren, Jill L					
205		Hughes, Clarence R.					
206		Hunter, Heather A					
207		Huston, Andrea Marcie					
208		Jackson, Jody					
209		Jackson, Kaitlyn Kathleen					
210		Jakubowski, Tina					
211		Jerbi, Daniel					
212		Johnson, Burgundy L					
213		Johnson, Lori A					
214		Kapcheck, Kellie A					
215		Kauzlaric, Kelly					

	A	B	C	D	E	F	G
216		Kelly, Joleen					
217		Kessie, Aimee					
218		Kessler, Ronald A					
219		Kirchner, Michelle					
220		Kmetz, Lauren					
221		Kodat, Eric					
222		Krug, Brandy					
223		Landers, Zackary					
224		Lanier, Susan					
225		Lepic, Mary Ann					
226		Leve Jr., Roy E.					
227		Locke, Amber Ashley					
228		Long, Jason C					
229		Lovell, Michelle D					
230		Lutes-Thomas, Jacqueline					
231		Malebranche, Tamara					
232		Marquez, Esdeyna					
233		Martis, Betty					
234		McCants, Jesse H					
235		McCleary, Kevin H					
236		McClenning, Christina L					
237		McClenning, Riley I					
238		MCCollough, Jacquelin E					
239		McNabb, Jennifer M					
240		Medina, Alexis K					
241		Micetich, Joel P					
242		Micetich, Linda Jo					
243		Mikula, Jim					
244		Monbrum, Cynthia A					
245		Monbrum, Richard					
246		Moore, Sharon					
247		Morris, Kerry L					
248		Mueller, Tammy A					
249		Munoz, Juan L					
250		Neal, Kethan M					
251		Nevin, Nikkole E					
252		Nickles, Dawn M					
253		Noble, Courtney R					
254		Nugent, Lora M					
255		OBert, Patricia					
256		Ochoa, Melissa Kay					
257		Onsen, Scott					
258		Painter, Jennifer					
259		Pampuch, Michael S					
260		Pannaralla, Jacqueline					
261		Pate, Judith					
262		Patterson, Nicole L					
263		Payton, Michele Mary					
264		Perino, Phebe A					
265		Peters, Sheree A					
266		Phelan, Tammy Lee					
267		Phillips, Donald					
268		Planeta, Nikki L					
269		Pogliano, Shana L					

	A	B	C	D	E	F	G
270		Porterfield, Danielle					
271		Prokop-Leckone, Amy E					
272		Provance, Katrina A					
273		Pullara, Jeanne					
274		Radomski, Reilly G					
275		Rampa, Mindy L					
276		Ratazak-Brown, Trisha A					
277		Reinbacher, James A					
278		Riffel, Cindy					
279		Rodgers, Dawn					
280		Rodgers, Tyler A					
281		Rogers, Stephen E					
282		Ruzinok, Maureen Erin					
283		Sarter, Tanya A					
284		Schoeneck, Amy M					
285		Scudder, Debra A					
286		Simmerman, Stephan B					
287		Soto, Kevin					
288		Spangler, Victoria Lynn					
289		Starkey, Kathey					
290		Sterba, Molly Lynn					
291		Stoudt, Megan L					
292		Stroner-Rolley, Jennifer					
293		Stuba, Jeannine					
294		Sula, Trent T					
295		Tallon, Chad					
296		Terrel, Joseph					
297		Thayer, Kaitlyn A					
298		Tjelle, Allison M					
299		Togliatti, Kristen M					
300		Troll, Adam M					
301		Vaughn, Marsha Raye					
302		Vigna, Calbert B					
303		Vigna, Dean J					
304		Walker, Kirk A					
305		Walsh, Julie Kristine					
306		Warning, Jeanne					
307		Watson, Anne Marie					
308		White, Carrie					
309		White, Chad A					
310		Williams, Gavyn O					
311		Williams, Joy Nicole					
312		Williams, Ross E					
313		Wills, Nate					
314		Wiltz, Nicole Marie					
315		Windham, Sarah E					
316		Wise, Rita					
317		Woods, Kimberly Dawn					
318		Wren, Michele					
319		Zelinko, Linda					
320		Zomboracz, Connie R					
321							
322							

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2	<u>This listing is not required for public inspection</u>				
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	AMALGAMATED BANK OF CHICAGO	\$3,323,102.27		Nikolas Painting Contractors, Inc.	\$12,500.00
8	Talsma Builders, Inc.	\$3,040,508.50		Cengage Learning	\$12,420.56
9	CENTRUE BANK	\$2,808,648.22		SEIU LOCAL #73	\$12,148.50
10	ILLINOIS CENTRAL SCHOOL BUS	\$1,868,872.92		SISTEK SALES & SERVICE	\$11,955.93
11	BLUE CROSS/BLUE SHIELD	\$1,769,293.17		RAZOR EDGE LANDSCAPE	\$11,955.00
12	R.L. Sohol General Contractors, Inc.	\$1,686,189.06		MORRIS COMMUNITY HIGH SCHOOL	\$11,387.52
13	TEACHER RETIREMENT SYSTEM	\$1,385,669.93		FATLAN TRUCKING & EXCAVATING LTD	\$10,584.96
14	BMO Financial Group	\$902,288.68		CLG PowerSchool Solutions	\$10,500.70
15	NextEra Energy Services	\$518,764.44		R B Crowther Co	\$10,486.00
16	ILLINOIS DEPARTMENT OF REVENUE	\$506,427.53		SPECIALIZED DATA SYSTEMS	\$10,413.00
17	GRUNDY AREA VOCATIONAL CENTER	\$505,402.15		SARATOGA COMMUNITY CONSOLIDATED SCHOOL DIST 60C	\$10,325.00
18	ILLINOIS MUNICIPAL RETIREMENT	\$446,008.34		Trotter & Associates Insurance	\$10,250.00
19	GRUNDY COUNTY SPECIAL EDUCATION COOP	\$387,114.73		BP	\$10,123.36
20	VORTEX	\$300,105.00		Seeco Consultants, Inc.	\$9,681.00
21	GORDON FOOD SERVICE, INC.	\$288,363.10		ComEd	\$9,403.26
22	HEALY BENDER & ASSOCIATES INC.	\$251,894.47		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$9,285.00
23	GUARDIAN LIFE INSURANCE COMPANY	\$220,370.60		ATI Physical Therapy	\$9,166.66
24	The Horton Group, Inc.	\$201,459.89		J. W. Turf, Inc.	\$8,830.00
25	educational Benefit Cooperative	\$175,341.32		Computer Logic Group, Inc.	\$8,568.00
26	Pearson Education	\$161,157.12		ANDERSON CONCRETE CO INC.	\$8,495.00
27	OMNI TPA (403B) Company	\$157,612.00		Spencer, Chris	\$8,488.32
28	WHITT LAW LLC	\$129,484.00		J.K. TROTTER ENTERPRISES INC.	\$8,367.00
29	GRUNDY SUPPLY	\$128,626.54		ACADEMIC SUPERSTORE	\$7,800.00
30	Camelot Education	\$127,985.11		MATTESON ACE HARDWARE INC.	\$7,651.39
31	AMERICAN FUNDS	\$111,796.00		Bleacher America	\$7,315.00
32	COMCAST	\$105,656.16		Morris Hospital Laboratory	\$7,100.00
33	I.E.A.	\$100,652.21		J Squared Masonry, Inc.	\$7,000.00
34	VILLAGE OF COAL CTY	\$94,108.41		Roseland, Andrea	\$6,941.12
35	TEACHERS RETIREMENT SYSTEM	\$90,999.57		WILMINGTON COMMUNITY UNIT SCHOOL DISTRICT 209U	\$6,714.00
36	American Capital Financial Services	\$88,083.64		PEARSON EDUCATION	\$6,246.87
37	CONSTELLATION NEWENERGY GAS DIVISION, LLC	\$77,638.57		Siteimprove, Inc.	\$6,190.00
38	Rival 5 Technologies	\$70,393.00		TRANSFINDER CORPORATION	\$6,050.00
39	Apple Inc. c/o Apple Financial Services	\$70,047.67		VISTA LEARNING, NFP	\$5,985.00
40	VirTek	\$57,685.53		JOSEPH A SCHUDT & ASSOCIATES	\$5,800.00
41	U.S. Bank Equipment Finance	\$54,121.44		Center for Disability Services	\$5,592.40
42	Frank Cooney Co	\$47,581.25		College Entrance Examination Board	\$5,432.00
43	Hillmann Pediatric Therapy P.C.	\$46,190.98		ACT, Inc..	\$5,372.00

	A	B	C	D	E
44	DEARBORN LIFE	\$45,939.91		Cengage Gale	\$5,337.69
45	M & O Environmental Company	\$44,500.00		Spring Grove Nursery, Inc.	\$5,215.00
46	HORACE MANN LIFE INS CO	\$43,887.70		Timberline Billing Service LLC	\$5,167.96
47	PRAIRIE FARMS	\$43,094.44		Asset Control Solutions, Inc.	\$4,926.00
48	AMERICAN EXPRESS	\$41,024.91		RIVERSIDE WORK FORCE HEALTH	\$4,875.00
49	IDEAL ENVIRONMENTAL ENGINEERING INC.	\$40,708.63		PETERSON, ALLISON	\$4,752.00
50	Trinity 3 LLC	\$40,256.00		Arthur J Gallagher & Co.	\$4,591.48
51	ELIM CHRISTIAN SERVICES	\$38,512.80		NELSON FIRE PROTECTION	\$4,480.00
52	LOW VOLTAGE SOLUTIONS, INC.	\$37,262.50		VOSS EQUIPMENT INC.	\$4,305.95
53	Apple Inc.	\$36,225.00		Zeiters Septics Unlimited Inc.	\$4,225.00
54	SOUTHWEST MECHANICAL INC.	\$35,024.33		FUNKs TRAILER SALES, INC.	\$4,154.00
55	OMEGA PLUMBING, INC.	\$33,788.12		US ASSURE, INC.	\$4,140.00
56	MW LEASING	\$32,924.65		A.G. Industrial Supply	\$4,000.00
57	ELLIOTT ELECTRIC INC.	\$31,048.31		COAL CITY HIGH SCHOOL ACTIVITY FND	\$3,924.94
58	HOUGHTON MIFFLIN HARCOURT	\$30,742.00		TELESOLUTIONS CONSULTANTS LLC	\$3,850.00
59	NCS PEARSON INC	\$29,980.71		Reliance Communications, LLC	\$3,825.40
60	FRED J. MILLER, INC.	\$29,330.00		CAT 5 Restoration	\$3,812.00
61	SEECO CONSTRUCTION SERVICES, INC	\$28,711.65		COAL CITY HIGH SCHOOL	\$3,793.05
62	DOrazio Ford	\$28,626.06		HANDWRITING WITHOUT TEARS	\$3,746.80
63	HPS, LLC.	\$28,377.00		Scanlon Collision Specialists	\$3,700.00
64	VSP	\$28,271.09		FOLLETT SCHOOL SOLUTIONS, INC.	\$3,500.00
65	VILLAGE OF COAL CITY	\$25,086.09		LEMAN, MATT	\$3,500.00
66	ComEd	\$24,584.37		FAIRCOM	\$3,405.00
67	Onarga Academy	\$24,416.51		E.T. PADDOCK ENTERPRISES INC.	\$3,342.00
68	VALIC	\$23,669.00		UNION HILL SALES & SERVICE INC.	\$3,296.68
69	Monarch Renovation, Inc.	\$23,329.50		INTEGRITY FIRE EQUIPMENT	\$3,246.60
70	PRECISION CONTROL SYSTEMS INC.	\$22,824.24		Comcast	\$3,228.12
71	AT&T MOBILITY - ROC	\$21,339.92		INTERQUEST DETECTION CANINES OF CHICAGOLAND	\$3,200.00
72	Sound Planning Associates, Inc.	\$20,000.00		DROP ZONE PORTABLE SERVICES, INC	\$3,150.00
73	Stalker Sports Floors	\$19,875.00		NORTHERN LIFE	\$3,150.00
74	HARRIS SCHOOL SOLUTIONS	\$19,805.29		Dziuban, Laura	\$3,059.22
75	Franczek Radelet Attorneys & Counselors	\$18,740.02		ALLEGRA COAL CITY	\$3,015.71
76	TRUST CO. OF AMERICA	\$18,691.53		Steinke, Mallory	\$3,010.56
77	Cumberland Therapy Services	\$18,378.48		BUGG, KENT	\$3,000.00
78	CLOVERLEAF FARMS DISTRIBUTORS, INC	\$17,286.32		Fidelity Life Association	\$3,000.00
79	Progro Solutions	\$17,125.19		LOOPER, JAMES	\$3,000.00
80	GovConnection, Inc.	\$16,279.00		GRAINCO FS INC.	\$2,900.49
81	STATE DISB. UNIT	\$16,017.60		S & J DOOR INC.	\$2,880.00
82	Frontline Technologies Group, LLC	\$14,209.02		FREEDOM AIR FILTRATION.	\$2,864.03
83	Call One	\$14,165.49		WASTE MANAGEMENT	\$2,847.49
84	Allendale Association	\$13,534.72		Sportsfields, Inc.	\$2,819.17
85	J W ASSOCIATIES	\$13,372.48		Boyer-Dailey, Shelley	\$2,550.00
86	COMMERCIAL ELECTRONIC SYSTEMS	\$13,234.87		ILLINOIS STATE POLICE	\$2,500.00
87	SIMPLEXGRINNELL	\$13,126.10		INTERSTATE 8 CONFERENCE	\$2,500.00
88	MACK & ASSOCIATES P.C.	\$12,805.00		Stahler, Betsy	\$2,500.00

	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 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		IASA.	\$2,362.23		AT & T	\$1,597.93
13		BORESI, BRAD	\$2,330.00		Marco.	\$1,595.00
14		Pourchot, Jessica	\$2,253.31		FOLEY, AMY	\$1,511.00
15		Carlson, Megan	\$2,250.00		IESA	\$1,485.00
16		Davidson, Amanda	\$2,250.00		JAR Systems LLC	\$1,460.51
17		Whistle Stop Cafe	\$2,250.00		Rainbow Farms Enterprises, Inc.	\$1,445.00
18		Naperville Psychiatric Ventures	\$2,223.00		AMALGAMATED BANK OF CHICAGO.	\$1,425.00
19		Entre Solutions II	\$2,215.37		JF Services	\$1,424.09
20		LANTER DISTRIBUTING, LLC	\$2,157.19		Connelly, Kristi	\$1,405.32
21		GRUNDY TRANSIT SYSTEM	\$2,150.00		Michael Grenda	\$1,306.92
22		School Tech Supply	\$2,148.00		RICHS LOCK & KEY	\$1,297.75
23		Public Consulting Group, Inc.	\$2,142.00		MUSIC & ARTS CENTERS	\$1,279.62
24		Pam's Academy of Dance, Inc.	\$2,095.00		AIRGAS USA, LLC	\$1,278.96
25		FREE PRESS NEWSPAPER	\$2,047.94		National Association of School Psychologists	\$1,272.00
26		Rockford Board of Education	\$2,000.18		Troll, Carrie	\$1,250.79
27		Complete Fence	\$1,938.85		APEX LEARNING	\$1,250.00
28		Smith, Andrea	\$1,900.00		WILLIAM BLAIR & COMPANY L.L.C.	\$1,250.00
29		GERBER LIFE	\$1,896.25		Elberson, Kendy	\$1,225.00
30		Kuchar, Sara	\$1,896.06		Smith, Jason	\$1,220.78
31		COAL CITY PARENT SCHOOL ORGANIZATION	\$1,890.00		Vahle, Stephanie	\$1,167.00
32		COAL CITY EARLY CHILDHOOD CENTER	\$1,880.60		Terrel, Connie	\$1,162.00
33		ALARM DETECTION SYSTEMS	\$1,832.47		NCPERS GRP LIFE	\$1,152.00
34		CINDER RIDGE	\$1,793.00		SiteOne Landscape Supply, LLC	\$1,136.33
35		Platak, Gina	\$1,747.00		GRUNDY COUNTY HEALTH DEPARTMENT	\$1,125.00
36		The Office of the State Fire Marshal	\$1,745.00		TREES	\$1,125.00
37		QUILL CORP	\$1,660.93		McCleary, Steven	\$1,118.00
38		GRUNDY COUNTY COLLECTOR	\$1,648.32		Bobs Advanced Auto & Tire Inc	\$1,092.08
39		PHOENIX INDUSTRIAL CLEANING, INC.	\$1,623.00		Burks Bros. Drywall, Inc.	\$1,086.00
40		PSAT 8/9	\$1,610.00		MILANO BAKING, INCORPORATED	\$1,030.40

A	B	C
1	PAYMENTS TO PERSON, FIRM, OR	
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>
12	Daly Wood Products, Inc.	\$952.75
13	ILY Enterprise, Inc.	\$938.00
14	Chapin, Carole	\$900.00
15	Illinois Public Health Institute	\$900.00
16	INNOVATIONS IN EDUCATION CONSORTIUM	\$900.00
17	Munsterman, Jennifer	\$899.00
18	MCGRAW HILL COMPANIES	\$825.38
19	School Lunch Solutions	\$808.27
20	Hanley, Brooke	\$798.00
21	A+ Quality Service Co.	\$796.70
22	Maher, Pat	\$795.00
23	ROSETTA STONE	\$795.00
24	Faulks Bros. Construction, Inc.	\$769.33
25	Skubic, Shelby	\$763.00
26	Global Compliance Network, Inc.	\$750.00
27	SENECA HIGH SCHOOL	\$750.00
28	J.W. Pepper & Son, Inc.	\$749.92
29	ASCHERMANN, JOEL	\$740.00
30	Regional Office of Education .	\$739.55
31	Neuco Inc	\$737.21
32	Boresi, Nicole	\$724.99
33	LAWN WORKS OF JOLIET INC.	\$719.50
34	Russell, Jack	\$715.00
35	ELROD, STEVE	\$710.00
36	LARRY G. WHARRIE	\$700.00
37	Denault, Donna	\$696.18
38	HARVEY, TYLER	\$695.00
39	RIVEREDGE HOSPITAL	\$650.00
40	THREE RIVERS EDUCATION PARTNERSHIP	\$650.00
41	ARRO Laboratory, Inc.	\$624.00
42	APPLIED MECHANICAL SALES INC.	\$617.40
43	GCMS Band Boosters	\$600.00
44	Streamwood Behavioral Health System	\$595.00
45	Armstrong, Scott	\$580.00
46	RUZINOK, TOM	\$577.54
47	ELEVATOR INSPECTION SERVICES	\$570.00
48	Wilmington CUSD 209U	\$549.00
49	Career Cruising	\$545.00
50	MOORE GLASS	\$545.00
51	Northern Illinois Steel Supply Co.	\$540.00
52	CARDIAC LIFE PRODUCTS, INC.	\$525.16
53	HRdirect	\$519.93
54	FOUR POINT O, INC.	\$510.00
55	SUNBELT RENTALS, INC.	\$506.25
56	HANNAGAN, SCOTT	\$505.00
57	HOBART SERVICE	\$502.80
58	Illinois State University	\$500.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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 FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	13
17		
18	2. Total value of all contracts awarded:	13,971,601
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
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
23		