

1 This page must be sent to ISBE
 2 and retained within the district/joint agreement
 3 administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

5 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 6 June 30, 2010
 7 (Section 10-17 of the School Code)

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Coal City Community Unit School District No. 1
 10 RCDT NUMBER: 24-032-0010-26
 11 ADDRESS: 100 S. Baima, Coal City, IL 60416
 12 COUNTY: Grundy
 13 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

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	5,466,151
BUILDING & BUILDING IMPROVEMENTS	23,621,771
SITE IMPROVMENTS & INFRASTRUCTURE	1,333,607
CAPITALIZED EQUIPMENT	4,832,731
CONSTRUCTION IN PROGRESS	20,506,673
Total	55,760,933

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	27
KINDERGARTEN	154
FIRST	152
SECOND	161
THIRD	165
FOURTH	164
FIFTH	148
SIXTH	168
SEVENTH	143
EIGHTH	176
SPECIAL	
Total Elementary	1,458
NINTH	182
TENTH	145
ELEVENTH	156
TWELFTH	150
SPECIAL	
Total Secondary	633
Total District	2,091

SIZE OF DISTRICT IN SQUARE MILES	54
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,953
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	160
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	52
PART-TIME	67

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8378
OPERATIONS & MAINTENANCE	0.3915
BOND & INTEREST	0.3364
TRANSPORTATION	0.1737
MUNICIPAL RETIREMENT	0.0292
SOCIAL SECURITY	0.0372
WORKING CASH	0.0011
FIRE PREVENTION & SAFETY	0.0021
TORT IMMUNITY	0.0038
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0302
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	798,338,313
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	408,759
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	36,760,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.33

	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, 2010										
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)		1,065,348		677			216,854	124,339	41,899	11,676
8	Investments	120	9,061,845	1,651,548	16,015	1,701,451	330,237	7,972,250	2,250,343	830,368	150,122
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		10,127,193	1,651,548	16,692	1,701,451	330,237	8,189,104	2,374,682	872,287	161,798
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430		733,497		102,450	131,621	219,482			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	(104,911)	(20,061)			(750)				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		(104,911)	713,436	0	102,450	130,871	219,482	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		(104,911)	713,436	0	102,450	130,871	219,482		0	0
31	Reserved Fund Balance	714			16,692			6,617,404		872,287	
32	Unreserved Fund Balance	730	10,232,103	938,112		1,599,001	199,366	1,352,218	2,374,682		161,798
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		10,127,192	1,651,548	16,692	1,701,451	330,237	8,189,104	2,374,682	872,287	161,798

	A	B	C	D	E	F	G	H	I	J	K
			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
35											
36											
37											
38	RECEIPTS/REVENUES										
39	Local Sources	1000	16,140,456	3,001,885	2,616,914	1,365,576	490,254	102,845	14,946	238,831	21,616
40	Flow-Through Received/Revenue from One District to Another District	2000	35,140								
41	State Sources	3000	1,035,566			834,286					
42	Federal Sources	4000	769,105								
43	Total Direct Receipts/Revenues		17,980,267	3,001,885	2,616,914	2,199,862	490,254	102,845	14,946	238,831	21,616
44	Rec./Rev. for *On Behalf Payments	3998	2,490,686								
45	Total Receipts/Revenues		20,470,953	3,001,885	2,616,914	2,199,862	490,254	102,845	14,946	238,831	21,616
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	11,316,846				163,146				
48	Support Services	2000	4,458,545	2,240,090		1,925,749	415,015	16,310,306		150,711	
49	Community Services	3000	15,007				1,147				
50	Payments to Other Districts & Govt Units	4000	1,444,780	164,245							
51	Debt Services	5000			2,616,595						
52	Total Direct Disbursements/Expenditures		17,235,178	2,404,335	2,616,595	1,925,749	579,308	16,310,306		150,711	0
53	Disb./Expend. for *On Behalf Payments	4180	2,490,686	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		19,725,864	2,404,335	2,616,595	1,925,749	579,308	16,310,306		150,711	0
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		745,089	597,550	319	274,113	(89,054)	(16,207,461)	14,946	88,120	21,616
56	Other Sources of Funds	7000	5,983								
57	Other Uses of Funds	8000							5,983		
58	Total Other Sources/Uses of Funds		5,983	0	0	0	0	0	(5,983)	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		751,072	597,550	319	274,113	(89,054)	(16,207,461)	8,963	88,120	21,616
60	Beginning Fund Balances - July 1, 2009		9,481,031	340,562	16,373	1,324,888	288,420	24,177,083	2,365,719	784,167	140,182
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		10,232,103	938,112	16,692	1,599,001	199,366	7,969,622	2,374,682	872,287	161,798

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, 2010											
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, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	District No. 1	100 South Baima					(815) 634-2287			7:00 am - 4:00 pm		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , 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, 2010:											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	16,140,456	3,001,885	2,616,914	1,365,576	490,254	102,845	14,946	238,831	21,616	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	35,140	0	0	0	0	0	0	0	0	
16	State Sources	3000	1,035,566	0	0	834,286	0	0	0	0	0	
17	Federal Sources	4000	769,105	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		17,980,267	3,001,885	2,616,914	2,199,862	490,254	102,845	14,946	238,831	21,616	
19	Total Direct Disbursements/Expenditures		17,235,178	2,404,335	2,616,595	1,925,749	579,308	16,310,306		150,711	0	
20	Other Sources/Uses of Funds		5,983	0	0	0	0	0	(5,983)	0	0	
21	Beginning Fund Balances - July 1, 2009		9,481,031	340,562	16,373	1,324,888	288,420	24,177,083	2,365,719	784,167	140,182	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2010		10,232,103	938,112	16,692	1,599,001	199,366	7,969,622	2,374,682	872,287	161,798	

A	B	C	D	E
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL			
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>			
6	Coal City Community Unit School District No. 1			
7	24-032-0010-26			
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL			
11	<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>
12	Basil, Karla; Bianchetta, Melissa;	Bruno-Doster, Jenny;	Aichele, Amy; Alberico, Marianne;	Adkins, Christine; Bauer, Cathy L;
13	Bilcheler, Sheena; Blackwell, Thomas;	Davidson, Amanda; Dukes, Brian;	Anderson, Sara; Baer, Benjamin;	Bouvier, Therese A; Brovont, Robert M;
14	Blaine, Matthew; Borchelt, Amy;	Fiday, Anna; Fosen, Christine;	Bennett, Cynthia; Billie, Erin;	Bruzzino, Terese M; Bunton, Ryan;
15	Broncato, Lindsey; Browning, Elizabeth S;	Gemenz, Amy M; Hoffman, Sarah;	Boresi, Bradley; Bormet, Cristin;	Carrino, Kevin; Cowherd, Betsy;
16	Bugg, Rebecca; Chronister, James;	Housman, Rebecca;	Cade, Kate; Castle, Tyler;	Crawford, Carol J; DeAngelo, Nancy;
17	Clayburn, Warren; Cozzi, Tara;	Johnson, Jennifer L; Kielusiak, Megan;	Denault, Donna; DePersia, Cecilia;	DiGiusto, Elaine B; Elledge, Tammy S;
18	Crawford, Shelley; Crutchfield, Aaron;	Kodat, Ann; Loughran, Francis;	Dooley, James; Duffy, Jillian;	Frederiksen, Suzanna; Gens, Patricia A;
19	Cumming, Ryan; Darcy, Diane;	MacConnell, Scott; Malsky, Amanda L;	Dziuban, Chester; Feeney, Darcy;	Haab, Kimberlee; Hamann, Mitchell;
20	Degraaf, Tena; Dowden, Pearce;	Prendergast, Rachel;	Finkelstein, Jason; Foley, Amy L;	Hamilton, Lori A; Horris, Gina;
21	Druse, Cheryl; Ferguson, Denise;	Prozialeck, Jessica;	Gerber, Cindy;	Hutchings, Daniel; Johnson, Travis;
22	Finch, Laura; Fleming, Terry;	Roseland, Andrea; Rutkowski, Angeli;	Guzman-Muelling, Jacqueline; Hall, Tricia;	Kasperski, Debra A; Kirby, Colette G;
23	Frederiksen, Erik; Freeman, Neil;	Sanburg, Sandra; Smith, Andrea;	Hanley, Brooke; Hausman, Elizabeth;	Kostbade, Michael; Lenig, Steven D;
24	Gabehart, Micheal; Galbreath, Brian;	Steinke, Maura C; Swink, Sharon;	Hennessy, Sandra J; Hines, Cynthia;	Lyons, Cathy A; Major, Mary Jo;
25	Galbreath, Rita; Gerdes, Marcie;	Terrel, Kristina; Vahle, Stephanie;	Hitchcock, Jim; Jelm, Cynthia A;	Masters, Mark; McCleary, Kevin H;
26	Grega, Brian; Hamann, Reilly;	Vironda, Jill; Zelko, Jill;	Kasprak, Nichole; Larson, Chad;	McDowell, Bonnie; McDowell, Jerry;
27	Hamilton-Triner, Terry; Hanson, Jeanette;		Larson, Jackie; Leman, Matthew;	McLuckie, Renee L; Miller, Colleen;
28	Hartsfield, April; Heath, Melissa;		Leve, Andrew; Looper, Jim;	Monk, Patricia; Onsen, Lenny;
29	Hermes, Lauren; Hiney, Keith;		Ludes, Katie-Lynn; Mark, Jacqueline;	Painter, Michelle R; Perucca, Frank;
30	Hiscock, Laura; Jensen, Devereaux;		Martinez, Marcela; McCleary, Steven;	Provance, Jane; Quinzio-Zafran, Anna;
31			Sopocy, Chari C;	
33	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL			
35	<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>
36	Aichele, Sue; Aichele, Erin;	Arndt, Lisa; Bailey, Patti K;	Barham, Jerry; Esparza, Denise;	Wicevic, John;
37	Aichele, William; Aldridge, Veronica;	Bartnik, Joseph; Berta, Charles J;	Faletti, Joseph J; Faletti, Pamela J;	
38	Anderson, Jewel; Arias, Colleen;	Blaine, Susan M; Campbell, Loretta;	Hanson, George L;	
39	Attwood, Cheryl; Baudino, Judith A;	Gagliardo, Diane S; Jiskra, Katherine;	Henke, Ronald J; Marshall, Orval L;	
40	Bauman, John; Bauman, Paula;	Kelly, Chad; Lackner, Curtis;	Martis, Sheri; McCord, James F;	
41	Bavone, Denise; Becker, Kevin;	Melvin, Marianne; Monbrum, Richard;	McLuckie, Gloria L;	
42	Bentson, Sally; Berry, Bradley;	Peters, Jacob; Ryan, Victoria L;	Swartz, Mary; Vota, Karen S;	
43	Berta, Lois; Best, Dennis C;	Seerup, Christine M;	Whitecoe, John W; Wickiser, Denny;	
44	Birch, Charles; Bitner, Michelle;	Sheridan, Celeste; Teague, Kimberly;		
45	Boldt, Linda S; Bonarek, Lori A;	Veronda, Kathleen A; Vigna, Melissa;		
46	Boyd, Jenelien; Brackett, Cindia;	Walsh, Kathleen; Warner, Tracy L;		
47	Bradley, Timothy; Brockman, Carol;			
48	Brovont, Shari; Burla, Debra S;			
49	Caher, Shannon; Campo, Judith;			
50	Campos, Deborah; Chapin, Derek;			
51	Charles, Tara; Cirrencione, Robin;			
52	Clubb, Rebecca; Cosich, Nicole;			
53	Crawford, Lauri; Crawford, Paula;			
54	Cullick, John; D'Agostino, Darrell;			

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11	Salary Range: \$90,000 and over
12	Bugg, Kent A;
13	Miller, Kenneth W;
14	Smith, Jason;
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A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
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>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL				
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
12	Kastliann, Stacey; Kaye, Bonnie L;		McMurtrey, Pamela; Merrill, Amy;	Rakes, Sandra; Rutkowski, Susan;	
13	Kem, Katherine; Klepp, Linda J;		Miller, Tanya; Moir, Lori;	Schmitt, Brad; Scudder, Debra A;	
14	Kreeger, Kathylyne; Lanier, Kristine;		Morris, Jennifer; Munsterman, Jennifer;	Smith, Sandra P; Spencer, Chris;	
15	Laufer, Kristin; Law, Christine;		Muscato, Jennifer; Ness, Jennifer;	Steichen, Kelly S; Swinney, Jane E;	
16	Liebermann, Kristin; Long, Judy L;		Nicholson, Neil; Oldham, David;	Tira, Cynthia M; Tobin, Linda;	
17	Ludes, James J; Magnuson, Martha A;		Painter, Todd; Papesch, Nichole;	Trotter, Deborah L; Vigna, Dean J;	
18	McCord, Julia; Micetich, James W;		Peterson, Branden; Phillips, Angela;	Vigna, Pamela S; Wills, Greg;	
19	Naiden, Linda; Norris, Tammy;		Piatak, Gina; Polakovic, Jennifer;	Zomboracz, Connie R;	
20	Okeefe, Timothy; Opyd, Leon;		Quigley, Josh; Rink, Jennifer;		
21	Pankau, Amber B; Pecka, Cindy;		Rohlwing, Kimberly; Runion, Donna;		
22	Peterson, Amanda; Quigley, Carrie;		Schmid, Michelle; Shipla, Kristine;		
23	Ripsch, Kyle; Rogers, Amy;		Sinkular, David; Skubic, Shelby;		
24	Romero, Lauren; Rouse, Nicholas;		Stahler, Betsy; Stewart, Tiffany;		
25	Shannon, Nicole; Simonds, Brenda L;		Sthay, Mary Kay; Tammen, Patricia;		
26	Simpson, Kelli; Swartz, Lynn;		Terrel, Connie; Tessler, Carrie;		
27	Terrel, Joseph; Terry, Laura;		Tinucci, Carrie; Togliatti, Tricia;		
28	Unger, Jeremy; Vaksdal, Galynn;		Traxler, Jessica; Trotter, Giana;		
29	Vanduyne, Kathleen; Verdun, Judy A;		Watson, Lori; Weich, Tara;		
30	Waldron, Tracie; Walker, Kathleen T;		Wilkinson, Abigail; Williams, Elizabeth;		
32	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL				
34	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
35	Dare Jr., George; Davis, Sandra;				
36	DeGroot, Bonnie; Depodesta, Amie;				
37	Ellena, Joy; Erickson, Ian;				
38	Favero, Melanie; Fox, Stacy;				
39	Francisco, Tammy; Frye, Joan;				
40	Frye, Zachary; Gabehart, Kevin;				
41	Gagliardo, Janis; Gerdes, Eric;				
42	Gigler, Linda; Giordano, Amy;				
43	Gomolka, Rebecca; Green, Nicholas II;				
44	Gregory, Tyrone; Grunauer, Candace;				
45	Haddon, Cindie; Haldorson, Dean;				
46	Haley, Lori; Halliday, Tara;				
47	Halloran, Dawn; Hamann, Annette;				
48	Hancock, Susan; Hanley, Cindy;				
49	Hanley, William; Harmon, Donna;				
50	Hastings, Britt; Hill, Michele;				
51	Holcomb, Genevieve; Holm, Nicole;				
52	Hoimes, Lori; Hughes, Clarence R;				
53	Hunter, Heather A; Jackson, Jody;				

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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
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6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL				
11	<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>
12	Watson, Tiffany; Wunner, Leah;		Wills, Alan; Yedinak, Kerry;		
13	Zastrow, Patricia;				
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32	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL				
34	<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>	
35	Jacobs, Thomas; Jakubowski, Tina;				
36	James, Sarah; Jerbi, Daniel;				
37	Johnson, Shelly; Kaluzny, Brittany;				
38	Kane, Deborah; Kappeler, Catherine;				
39	Kauzlaric, Kelly; Kelly, Courtney;				
40	Kelly, Joleen; Kessler, Ronald A;				
41	Kirchner, Michelle; Kodat, Eric;				
42	Kosik, Michael; Kramer, Heather;				
43	Krug, Brandy; Krumpoch, Angela;				
44	Kunke, Rachelle; Labanowski, Harmony;				
45	Lambert, Dena; Lander, Burgundy;				
46	Lanier, Susan; Lardi, Amy; Larson, Jill;				
47	Legg, Stacey; Lepic, Mary Ann;				
48	Leve Jr., Roy E; Lewis, Maria;				
49	Lopez, Julie; Marsalgia, John;				
50	Martingello, Joelyne; Martis, Betty;				
51	McGuire, Elizabeth; McSpadden, Michael;				
52	McVay, Shannon; Meyer, Kodi;				
53	Meyer, Lawrence; Micetich, Jack;				

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
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>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26.				
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL				
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
12					
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32	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL				
34	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
35	Mikula, Jim; Miller, Melissa;				
36	Minnick, Michele; Moore, Sharon;				
37	Moschetti, Ryan; Mosey, Grant;				
38	Nelson, Nicole; O'Bert, Patricia;				
39	Onsen, Thomas; Onsen, Tiger;				
40	Painter, Jennifer; Pate, Judith;				
41	Pearson, Lynn; Pecka, Linda;				
42	Perez, Sylvia; Peters, Travis;				
43	Petty, Ashley; Petty, Donna;				
44	Phillips, Donald; Pniewski, Kenneth;				
45	Powell, Vickie; Proffitt, Diane;				
46	Pulara, Jeanne; Purdy, Carolyn;				
47	Radke, Jay; Radomski, Reilly;				
48	Randt, Kurt; Rice, Lynette; Riffel, Cindy;				
49	Rodgers, Dawn; Ryan, Benjamina;				
50	Ryan, Sara; Salazar, Tammy;				
51	Salerno, Janice; Sebby, Rebecca S;				
52	Shear Jr., Robert; Sheridan, McKenna;				
53	Shugart, Kyle; Simonelli, Elizabeth;				

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
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>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL				
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 - \$89,999	Salary Range: \$90,000 and over
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32	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL				
34	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
35	Skubic, Amy; Starkey, Kathey;				
36	Steffes, Leon R; Stone, Cameron;				
37	Summers, Nick; Talty, Carol L;				
38	Tomala, Jennifer; Torres, Jose;				
39	Trammel, Corey; Triem, Dawn;				
40	Trusty, Sarah; Turk, Pam;				
41	Turner, David; Vanduyne, Kathleen J;				
42	Vargas, Diana; Vignocchi, Melanie;				
43	Vignocchi, Tina M; Warner, Craig;				
44	Warning, Jeanne; Wendler, Linda;				
45	Wills, Nate; Wise, Rita; Wren, Danette;				
46	Wren, Michele; Wynn, Kyle;				
47	Zobel, Maria;				
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	Payments over \$2,500, excluding wages and salaries.				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Abrams Learning Trends	3,844.50		Carolina Biological Supply	3,432.56
13	Advantage Nursing Services	24,024.00		CDI Computer Dealers Inc.	5,203.00
14	AFS Education Finance	91,388.13		CDW Government Inc.	26,216.77
15	Alarm Detection Systems	6,337.17		Central Supply	11,152.34
16	Alpha Baking Company	19,015.16		Centrue Bank	1,802,921.27
17	Amalgamated Bank of Chicago.	966,325.02		CIM Technologies Solutions	12,208.00
18	Amalgamated Bank of Chicago	965,850.02		Cintas	6,653.75
19	Ameren Energy Marketing	397,959.06		Citrix Systems Inc.	16,875.00
20	American Express	38,850.00		Classroomdirect.	14,207.13
21	American Funds	152,174.00		Coal City Fitness	3,136.05
22	Apple Computers Inc.	39,398.95		Coal City High School Activity Fund	8,695.00
23	AT & T	44,855.28		Coal City Middle School Activity Fund	2,640.00
24	AT & T.	8,594.99		Commercial Electronic Systems	8,260.10
25	AT&T	3,893.19		Community High School Dist 117	14,898.64
26	AT&T Long Distance	3,369.37		Constellation Newenergy Gas Division, LLC	127,377.63
27	Bailey Printing Inc.	23,209.62		Crescent Electric Supply	32,883.00
28	Baker & Taylor Book	4,810.43		CTC Wireless	2,622.45
29	Beacon Athletics	7,860.00		Cyber Broadcasting LLC	4,164.00
30	Berkheimer Co. Inc.	7,101.43		Cynmar Corporation	7,472.05
31	Berkots	4,561.41		D Construction	5,236.00
32	Blick Art Materials	5,549.11		Depco Inc.	7,493.98
33	Blue Cross/ Blue Shield	2,105,512.61		Deutsche Bank National Trust Co.	684,218.75
34	Boombah	2,850.60		Dibble Enterprises	2,774.59
35	BP	14,789.19		Dibble Trucking	2,756.70
36	Bugg, Kent	3,000.00		Discount Magazine Subscription Service I	2,505.42
37	Bureau of Education & Research	4,205.00		E.T. Paddock Enterprises Inc.	30,132.00
38	C.R. Leonard Plumbing & Heating, Inc.	3,150.06		Earl Allen Agency Inc.	10,067.00
39	Camelot Therapeutic Schools LLC	18,002.10		Echols Mack & Assoc. P.C.	10,250.00
40	Canon Financial Services	18,434.44		ECS Illinois LLC	82,848.57
41	Cardmember Service	17,032.97		Eichs Sports Inc.	4,345.25

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	Payments over \$2,500, excluding wages and salaries.				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Elledge, Tammy	3,010.00		Hoffman, Sarah	2,512.39
13	Elliot Electric Inc.	40,976.15		Horace Mann Life Ins. Co	13,481.52
14	Englewood Electric	8,543.58		I.D.E.S.	10,373.00
15	Englewood Electric Supply Co.	3,054.06		I.E.A.	86,930.00
16	Fair Market Inc.	10,745.47		IASA.	3,435.48
17	Faircom	3,405.00		IASB Publications	5,933.90
18	Fatlan Trucking & Excavating LTD	2,807.38		Ideal Environmental Engineering Inc.	8,600.75
19	Flinn Scientific Inc.	5,170.34		Illinois Central School Bus	1,892,108.19
20	Follet Educational Service	3,705.97		Illinois Central School Bus.	20,507.52
21	Follet Library Resource	8,826.17		Illinois Department of Revenue	330,238.93
22	Fort Dearborn Life	5,396.99		Illinois Director of Employment Security	12,868.86
23	Four Point O Inc.	5,731.00		Illinois Municipal Retirement	372,633.16
24	Fox River Foods Inc.	256,912.83		Illinois Principals Association	4,229.00
25	Freedom Airfiltration	3,092.49		Illinois State Police	7,000.00
26	Frostline, Inc.	4,549.00		Imagetec L.P.	41,902.78
27	Gatekeeper Systems Inc.	6,405.00		Imaginit Technologies.	4,995.00
28	Gill Athletics	4,180.00		Industrial Appraisal Com	5,745.00
29	Global Connect	4,200.00		Integrity Fire Equipment	2,549.71
30	Grainger Inc.	5,160.77		Interquest Detection Canines of Chicago	5,100.00
31	Grunau	30,872.36		Joe & Ross Ice Cream	6,326.79
32	Grundy Area Vocational Center	589,166.34		Johnson, Jennifer L.	2,527.76
33	Grundy County Special Education Coop	976,510.65		Joliet Jr. College	11,338.00
34	Guardian Angel Community Services	23,713.37		Joliet Public Schools	29,481.46
35	Guardian Life Ins. Co.	177,684.50		Lakeshore Learning Materials	11,732.77
36	Hall, Tricia	2,620.00		Lawn Works of Joliet Inc.	7,574.50
37	Harris	10,547.74		Lincoln Financial Group/ Vol Life/ Dis	16,512.09
38	Haydens Athletic	13,777.86		Little Friends Inc.	45,025.93
39	Healy Bender & Assoc. Inc.	665,112.86		Lockwood Dairy Company	59,715.29
40	Herf Jones Inc.	9,926.78		Low Voltage Solutions, Inc.	5,390.00
41	HM Receivables Co. LLC	42,082.36		Martin Whalen Office Solutions Inc.	13,990.03

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6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	<u>Payments over \$2,500, excluding wages and salaries.</u>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Matteson Ace Hardware Inc.	5,514.06		Really Good Stuff Inc.	4,922.46
13	McGrath Office Equipment	9,612.00		Riddell/All American Sports Corp.	9,687.06
14	McGraw Hill Co.	21,525.54		Ripple Effects	4,419.97
15	McKee Foods Corporation	8,492.32		Riverside Corporation Health Services	5,265.00
16	Menards - Morris	3,203.41		Robinson Engineering	9,957.75
17	Monaco Mechanical	571,300.00		Rockford Board of Education	2,833.67
18	Nasco	3,005.69		S & J Door, Inc.	5,330.00
19	National School Boards Association	2,800.00		Salkeld Sports	2,673.49
20	NCS Pearson	5,500.00		Santanna Energy Services	6,192.26
21	NCS Pearson Ins.	69,184.68		Sax Arts and Crafts.	6,333.99
22	Neff Motivation Inc.	3,177.62		Saxon Publishers	9,875.36
23	North American Co.	3,000.00		Scantron Corp.	6,020.41
24	Northern Life	22,445.00		School Databooks Inc.	7,893.58
25	Oconomowoc Development Training	34,725.35		School Specialty Inc.	8,481.13
26	Office Depot	10,111.81		Seiu Local #73	10,519.00
27	Omega Plumbing	5,893.00		Shiffler Equipment Sales Inc.	3,117.21
28	OTIS Spunkmeyer Inc.	13,157.68		Simplexgrinnell	8,998.45
29	Pearson Education Inc.	80,224.41		Sistek Sales & Service	34,535.42
30	Phoenix Learning Systems	9,891.00		Software Express Inc.	21,405.40
31	PMA Leasing	67,844.53		Southwest Mechanical Inc.	20,759.91
32	Prairie Area Library System	2,760.00		Specialized Data Systems	3,665.00
33	Precision Control Systems	15,797.11		Staff Development resources	2,587.00
34	Premier Data Solutions	67,610.44		Stamp Fulfillment Service	2,522.20
35	Prendergast, Rachel	2,850.00		State Disb. Unit	18,722.50
36	Professional Development Alliance	2,870.00		Teacher Retirement System	1,124,211.69
37	Prsim	2,576.00		Teachers Retirement System	9,191.06
38	Quill Corp.	27,069.05		Telesolutions Consultants	3,600.00
39	Rainbow Farms	3,695.00		Terminix Processing Center	3,735.00
40	Ramza Insurance Group Inc.	148,298.00		The George Sollitt Construction Co.	14,910,975.10
41	Razor Edge Landscape	3,687.00		Thermosystems	2,745.81

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	Payments over \$2,500, excluding wages and salaries.				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Tree Care Experts	3,670.00			
13	Tri-K Supplies Inc.	186,608.95			
14	Trotter, Giana	2,800.07			
15	Trust Co. Of America	16,608.28			
16	U.S. Cellular	17,172.36			
17	Union Hill Sales & Service Inc.	3,108.72			
18	United Business Solutions	7,882.35			
19	United Business Solutions.	3,535.69			
20	United Cerebral Palsy	97,013.18			
21	VALIC	49,580.00			
22	Village of Coal City	98,217.33			
23	VSP	24,702.97			
24	Walmart Community	5,398.47			
25	Waste Management	19,426.30			
26	West Flooring Co.	8,502.00			
27	Whitt Law LLC	150,306.64			
28	Zevitz Redfield & Assoc.	8,067.00			
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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>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	Academic Planners Plus	1,047.37	Handwriting Without Tears	2,569.85	
13	ACT Finance	1,798.50	Harbor Freight Tools	1,238.20	
14	Adler Roofing	2,493.00	Hausman, Elizabeth	1,706.00	
15	Advanced Auto Specialists Inc.	2,235.20	Hitchcock, Jim	1,188.95	
16	Anderson, Sara	1,799.51	Hobart Service	1,280.40	
17	Arbor Scientific	1,180.08	Ideas unlimited Seminars Inc.	2,015.00	
18	AT&T Global Services Inc.	1,044.00	IESA	1,135.00	
19	Auto Body Tool Mart	1,452.45	Illinois Association of School Boards	1,558.00	
20	Baer, Benjamin	1,140.00	Illinois Reading Council	2,050.00	
21	Baldwin, Jerry	1,525.00	Industrial Steam Cleaning	1,820.00	
22	Bill Jacobs Joliet L.L.C.	1,134.54	Interstate 7 Conference	2,250.00	
23	Blind Ambitions Inc	2,070.00	Invent Now kids Inc.	1,025.00	
24	Bruzzino, Terese	1,710.00	J.W. Pepper & Son Inc	2,337.78	
25	Cinder Ridge	1,759.00	Jen Lenci	1,350.00	
26	Claypool Drainage & Levee District	1,472.00	Jostens Inc.	2,338.24	
27	Cornell Interventions, Inc.	2,295.00	King Music	1,198.63	
28	Demco Inc.	1,697.18	Kohn, Alfie	1,000.00	
29	Double EE Powder Coatings	1,730.00	Lab-Aids	1,003.03	
30	ETA/Cuisenaire	1,616.70	Lanter Distributing Division of OHL	2,126.15	
31	Finkelstein, Jason	1,140.00	Larson, Chad	1,140.00	
32	Foley, Amy	1,140.00	Larson, Jackie	1,140.00	
33	Franczek Radelet Attorneys & Counselors	1,800.00	Lemann, Matt	1,140.00	
34	Fun & Function	1,063.18	Lesstinas Catering	2,450.00	
35	Gopher	1,616.74	Leve, Andrew	1,140.00	
36	Grainco FS Inc.	1,959.62	Life Track Service Inc.	1,927.50	
37	Grand Rental	2,257.10	Looper, James	1,140.00	
38	Gumdrop Books	1,631.60	Magnum Fitness Systems	2,026.00	
39	Hamann, Mitch	1,520.00	Mark, Jacqueline	1,476.00	
40	Hamilton, Lori	1,900.00	Marks Plumbing Parts	1,595.55	
41	Hammond & Stephens.	1,156.62	Martin Whalen Office Solutions	1,049.00	

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	McCleary, Steven	1,140.00	Regional Office of Education	1,602.31	
13	Mickey Wilson Weiler Renzi & Anderson P.C.	1,114.50	Rentalmax LLC	1,442.56	
14	Milano Bakery	2,310.37	Rich's Lock & Key	1,928.30	
15	Miller, Tanya	1,425.00	Ricmar Industries	1,735.30	
16	MTI Production	1,910.00	Riddiford Roofing Co.	1,470.50	
17	Munsterman, Jen	1,140.00	Rink, Jennifer	1,445.00	
18	Music in Motion	1,056.17	Rolando TV Appl. & Furniture	1,027.97	
19	MW Leasing	2,470.00	Schmid, Michelle	1,210.00	
20	National Seed	2,100.00	School Nurse Supply	1,465.57	
21	National-Louis University	2,365.00	Service management Assist. Inc	1,549.00	
22	Naughton, Michael	1,868.40	Sinkular, David	1,773.55	
23	NBPTS	1,790.00	Skubic, Frank	1,387.00	
24	NCPERS GRP Life	1,560.00	South Oak Fore Mercury	1,263.15	
25	Nelson Fire Protection	1,720.00	Sparks Drive-In Cleaner	1,822.50	
26	Neofunds By Neopost	1,555.96	Sports Fields	1,324.50	
27	Neofunds By Neopost.	2,085.15	Staff Development for Educators	1,316.00	
28	Neopost Inc.	1,202.64	Stahler, Betsy	1,020.00	
29	Painter, Todd	1,140.00	Steele, Robert	1,231.27	
30	Pentegra Systems	1,783.00	Stumps/Shindigz	1,302.68	
31	Perma Bound	1,795.54	Teach Upgrade Inc.	2,105.00	
32	Physics Curriculum & Instruction	1,845.85	Teacher Direct	1,024.70	
33	Pioneer Manufacturing Company	2,477.00	Teachers Discovery	2,343.98	
34	Plattville Coatings Inc.	1,250.00	Tennant Sales & Services Co.	1,050.65	
35	Postmaster	1,130.60	Tinucci, Carrie	2,466.77	
36	Prestwick House Inc.	1,445.71	Trane U.S. Inc.	1,206.42	
37	Proquest LLC	2,345.00	Trees	1,152.00	
38	Prozialeck, Jessica	1,140.00	U.S. Postmaster	1,214.35	
39	Quigley, Josh	1,181.26	Village of Coal City.	1,960.67	
40	Raising Student Achievement Conference	1,250.00	William Blair & Comp.	1,250.00	
41	Reflective Image	1,662.88	Wills, Allen	1,140.00	

A	B	C	D	E	F
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4					
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	Woodwind	2,419.64			
13	Woodworkers Shop Inc.	1,344.94			
14	Yedinak, Kerry	2,372.40			
15	ZB Supply Co	1,699.51			

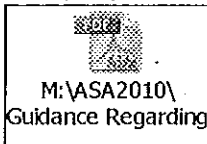
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
12	AFLAC	567.90	Free Press Newspaper	629.65	
13	Alderson, Rick	980.00	Geo's Pizza	753.86	
14	Allied Waste Services #719	673.34	Gerdes, Eric	930.00	
15	Apperson	799.59	GLV Inc.	650.00	
16	Apple	896.95	Great American Life	625.00	
17	Baker, William	604.85	Great Lake Sports	896.85	
18	Barnes & Noble Inc.	824.25	Grundy County Health Department	695.00	
19	Benchmark Education	878.90	Hannagan, Scott	749.00	
20	berkots.	563.43	Harland Technology Services	718.00	
21	Beyond Play 2009	746.75	Hilti Inc.	566.74	
22	Bureau of Education & Research Inc.	796.00	Holiday Inn	998.70	
23	Capstone Press.	799.53	Houchen Bindery	616.75	
24	Career Kids LLC	640.21	IASCD State Pre-K/Kindergarten Conference	943.00	
25	Carlex	934.94	Ideas unlimited Seminars Inc.	597.00	
26	Carson Dellosa Publishing Co. Inc.	773.63	Innovative Businesses & Services Inc.	614.00	
27	Cash	500.00	Institute For Educational Development	796.00	
28	Central Restaurant Products	553.19	ISM Restaurant Services	540.00	
29	Chicago Marriot Downtown Magnificent Mile	538.87	ISTA.	914.00	
30	Coal City Auxiliary Police	600.00	ITS Elementary	653.70	
31	Coherd, Betsy	500.00	Jelm, Cynthia	900.00	
32	Coley BS Custom Apparel/Clara Miller	675.75	Jerbi, Dan	669.50	
33	College of Dupage	593.00	K-12 Teachers Alliance	577.00	
34	Communication Technician & Consultants	715.00	Kelvin LP	681.95	
35	Conserv Flag Company	811.48	Larry G. Wharrie	600.00	
36	Corporate Training Center LTD.	580.00	Lunchbyte Systems Inc.	655.00	
37	CPI Qualified Plan Consultants Inc.	555.00	MAC Specialists	615.00	
38	Debs Floral Expression	565.00	Mahoney Environmental	600.00	
39	Dukes, Brian	541.60	Maine Township Drainage District	558.00	
40	Fitness Wholesale	645.00	Masters, Mark	590.85	
41	Fosen, Christine	509.00	McDowell, Jerry	510.00	

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6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Metrolift Inc.	543.27		S & J Door Inc.	540.00
13	Midwest Service & Installation, Inc.	630.00		Samaco	609.80
14	Midwest Volleyball Warehouse	518.79		Sams Pizza	664.25
15	Miller, Ken W.	619.47		Santo Sport Store	687.89
16	Minooka Pharmacy	996.99		Scholastic Inc.	604.70
17	Monroe Truck Equipment Inc.	515.56		School Supply	588.44
18	Moore Glass	518.75		Schreiner, Corky	544.90
19	National Gym Supply Inc.	794.10		Science Kit	662.43
20	Nature Calls	845.00		Seneca High School	950.00
21	NCS Pearson.	746.61		Shopwerks Inc.	500.00
22	Ness, Jennifer	855.00		Simplexgrinnell.	557.70
23	NIIPC	600.00		Social Studies School Service	962.44
24	Northern AV	741.02		Southeastern Performance Apparel	599.20
25	Palos Sports Inc.	907.29		Southpaw Enterprises	621.24
26	Papesh, Nicole	860.00		Steps to Literacy	981.33
27	Perfection Learning Corp	723.70		Subway	544.62
28	Peso Healthcare	610.92		Super Duper 2010	902.80
29	Pocket Full of Therapy	619.13		The Brands Company	984.38
30	Pohlrs Industrial Electric Inc.	819.76		The Burgett Group	862.90
31	Positive Promotions	831.48		The Library Stoer	551.87
32	President Abraham Lincoln Hotel	504.00		The Markerboard People	568.69
33	Primary Concepts	734.95		Three Rivers Education Partnership	535.00
34	Read Naturally	654.50		Toys for Special Children	659.65
35	Reed Custer High School	525.00		Trendler, Nicole	760.00
36	Reed-Custer High School	515.00		UW-Madison/Careers Conference 2010	602.00
37	Retco Alloy Company	602.78		Vanas Costume Rental	628.00
38	Riverside Medical Center	645.00		Westbrook, Berina	966.00
39	Rochester 100 Inc.	608.00		Wordmasters	556.80
40	Rouse, Ben	820.00			
41	Runion, Donna	570.00			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



M:\ASA2010\
Guidance Regarding

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2010 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 FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	20 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	21,417,499 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	3,256,427 <i>(Enter \$ Amount Here)</i>