

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

ILLINOIS STATE BOARD OF EDUCATION  
 School Business Services  
 (217)785-8779

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING  
 June 30, 2011  
 (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

DISTRICT TYPE  
 Elementary   
 High School   
 Unit

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	42,079,057
SITE IMPROVEMENTS & INFRASTRUCTURE	33,084
CAPITALIZED EQUIPMENT	654,840
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>48,233,132</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	26
KINDERGARTEN	170
FIRST	153
SECOND	153
THIRD	160
FOURTH	167
FIFTH	164
SIXTH	141
SEVENTH	168
EIGHTH	146
SPECIAL	
<b>Total Elementary</b>	<b>1,448</b>
NINTH	170
TENTH	174
ELEVENTH	139
TWELFTH	134
SPECIAL	
<b>Total Secondary</b>	<b>617</b>
<b>Total District</b>	<b>2,065</b>

SIZE OF DISTRICT IN SQUARE MILES	54
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,931
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	161
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	53
PART-TIME	67
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8398
OPERATIONS & MAINTENANCE	0.3997
BOND & INTEREST	0.3646
TRANSPORTATION	0.1849
MUNICIPAL RETIREMENT	0.0350
SOCIAL SECURITY	0.0425
WORKING CASH	0.0010
FIRE PREVENTION & SAFETY	0.0020
TORT IMMUNITY	0.0010
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0350
LEASING	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	795,039,932
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	411,750
TOTAL LONG TERM DEBT ALLOWED	109,715,511
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	48,233,132
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	43.96%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2011										
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 Protection & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		11,493,243	1,305,610	24,497	1,987,315	154,736	1,266,650	2,388,136	858,810	178,739
8	Investments	120									
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	<b>Total Current Assets</b>		<b>11,493,243</b>	<b>1,305,610</b>	<b>24,497</b>	<b>1,987,315</b>	<b>154,736</b>	<b>1,266,650</b>	<b>2,388,136</b>	<b>858,810</b>	<b>178,739</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	189,757	(19,826)			(750)				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>189,757</b>	<b>(19,826)</b>	<b>0</b>	<b>0</b>	<b>(750)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>189,757</b>	<b>(19,826)</b>	<b>0</b>	<b>0</b>	<b>(750)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714			24,497		155,486	1,266,650		858,810	178,739
32	Unreserved Fund Balance	730	11,303,486	1,325,436		1,987,315			2,388,136		
33	Investments In General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>11,493,243</b>	<b>1,305,610</b>	<b>24,497</b>	<b>1,987,315</b>	<b>154,736</b>	<b>1,266,650</b>	<b>2,388,136</b>	<b>858,810</b>	<b>178,739</b>

	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, 2011										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	17,131,061	3,138,616	2,686,302	1,391,670	580,003	12,871	13,454	33,192	16,941
8	Flow-Through Received/Revenue from One District to Another District	2000	207,875								
9	State Sources	3000	1,219,708			1,010,743		16,623			
10	Federal Sources	4000	620,786					219,800			
11	<b>Total Direct Receipts/Revenues</b>		<b>19,179,430</b>	<b>3,138,616</b>	<b>2,686,302</b>	<b>2,402,413</b>	<b>580,003</b>	<b>249,294</b>	<b>13,454</b>	<b>33,192</b>	<b>16,941</b>
12	Rec./Rev. for "On Behalf" Payments	3998	2,620,975								
13	<b>Total Receipts/Revenues</b>		<b>21,800,405</b>	<b>3,138,616</b>	<b>2,686,302</b>	<b>2,402,413</b>	<b>580,003</b>	<b>249,294</b>	<b>13,454</b>	<b>33,192</b>	<b>16,941</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	12,198,246				176,727				
16	Support Services	2000	4,948,190	2,640,239		2,014,099	446,010	10,453,875		46,669	
17	Community Services	3000	15,008				1,146				
18	Payments to Other Districts & Govt Units	4000	946,603	111,053							
19	Debt Services	5000			2,744,240						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>18,108,047</b>	<b>2,751,292</b>	<b>2,744,240</b>	<b>2,014,099</b>	<b>623,883</b>	<b>10,453,875</b>		<b>46,669</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	2,620,975	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>20,729,022</b>	<b>2,751,292</b>	<b>2,744,240</b>	<b>2,014,099</b>	<b>623,883</b>	<b>10,453,875</b>		<b>46,669</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,071,383	387,324	(57,938)	388,314	(43,880)	(10,204,581)	13,454	(13,477)	16,941
24	Other Sources of Funds	7000			65,743			3,680,000			
25	Other Uses of Funds	8000						178,391			
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>65,743</b>	<b>0</b>	<b>0</b>	<b>3,501,609</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,071,383	387,324	7,805	388,314	(43,880)	(6,702,972)	13,454	(13,477)	16,941
28	Beginning Fund Balances - July 1, 2010		10,232,103	938,112	16,692	1,599,001	199,366	7,969,622	2,374,682	872,287	161,798
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2011		11,303,486	1,325,436	24,497	1,987,315	155,486	1,266,650	2,388,136	858,810	178,739



	B	C	D	E	F
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
3	<i>within your district/joint agreement administrative office for public inspection.</i>				
4	<b>Coal City Community Unit School District No. 1</b>				
5	<b>24-032-0010-26</b>				
6	<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>				
7	<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>
8	Aisbury, Tracy; Bates, Debra;	Bruno-Doster, Jenny;	Aichele, Amy; Alberico, Marianne;	Adkins, Christine; Bauer, Cathy;	Bugg, Kent; Elledge, Tammy;
9	Blaine, Matthew; Brochelt, Amy;	Casagrande, Brittany; Ches, Bryan;	Anderson, Sara; Baer, Benjamin;	Bouvier, Therese; Brovont, Robert;	Johnson, Travis; Miller, Colleen;
10	Bowsher, Lisa; Boyer-Dailey, Shelley;	Coughlin, Katharine; Durkee, Amy;	Baier, Jessica; Bennett, Cynthia;	Bruzzino, Terese; Bunton, Ryan;	Miller, Kenneth; Perucca, Frank;
11	Brandt, Dawn; Browing, Elizabeth;	Fiday, Anna; Fisher, Jason;	Billie, Erin; Boresi, Bradley;	Carrino, Kevin; Cowherd, Betsy;	Quinzo-Zafran, Anna;
12	Bruner, Julie; Chapin, Carole;	Fosen, Christine; Gustafson,	Bornet, Cristin; Cade, Kate; Castle, Tyler;	Crawford, Carol; DeAngelo, Nancy;	Rutkowski, Susan; Smith, Jason
13	Clayburn, Warren; Cozzi, Tara;	Victoria; Hermes, Lauren;	Davidson, Amanda; Denault, Donna;	DiGiusto, Elaine; Fredericksen,	
14	Crawford, Shelley; Cumming, Ryan;	Highbaugh, Margaret; Kodat, Ann;	DePersia, Cecilia; Dimitrijevic, Abby;	Suzanna; Gens, Patricia; Haab,	
15	Darcy, Diane; DeRango, Erica;	Lardi, Kristina; Lashmett, Caleste;	Dooley, James; Duffy, Jillian;	Kimberlee; Hamann, Mitchell;	
16	Doman, Brea; Druse, Cheryl;	MacConnell, Scott; Prendergast,	Dziuban, Chester; Eisenhower, Megan;	Hamilton, Lori; Hutchings, Daniel;	
17	Dukes, Brian; Faletti, Nicole;	Rachel; Spicer, Casandra; Stout,	Feeney, Darcy; Finkelstein, Jason;	Kasperski, Debra; Kirby, Colette;	
18	Fehr, Kimberly; Finch, Laura;	Hayley, Thomas; Brooke;	Foley, Amy; Gerber, Cindy;	Kostbade, Michael; Lenig, Steven;	
19	Fredericksen, Erik; Galbreath, Brian;	Zelko, Jill	Gemenz, Amy; Hall, Tricia; Hanley,	Lyons, Cathy; Major, Mary Jo;	
20	Galbreath, Rita; Grossi, Raylene;		Brooke; Hausman, Elizabeth; Hennessy,	Masters, Mark; McCleary, Kevin;	
21	Grove, Wayne; Guzman-Mueling,		Sandra; Hines, Cynthia; Hitchcock, Jim;	McDowell, Bonnie; McDowell, Jerry;	
22	Jacqueline; Hanley, Jill; Hartsfield, April;		Hoffman, Sarah; Horie, Gina;	McLuckie, Renee; Ness, Jennifer;	
23	Hiney, Keith; Hiscock, Laura;		Housman, Rebecca; Jelm, Cynthia;	Onsen, Lenny; Painter, Michelle;	
24	Jensen, Devereaux; Johnson, Christy;		Kasprak, Nicole; Larson, Chad; Larson,	Provance, Jane; Rakes, Sandra;	
25	Kaluzny, Brianne; Kreeger, Kathylyne;		Jackie; Leman, Matthew; Leve, Andrew;	Schmitt, Brad; Scudder, Debra;	
26	Lepper, Jennifer; Ludes, James;		Looper, Jim; Loughran, Francis;	Skubic, Shelby; Smith, Sandra;	
27			Ludes, Katie-Lynn; Malsky, Amanda;	Spencer, Chris; Steichen, Kelly;	
28	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>				
29	<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>	
30	Aichele, Sue; Aichele, Erin;	Bailey, Patti; Bartnik, Joseph;	Arndt, Lisa; Barham, Jerry;	Wicevic, John	
31	Aldridge, Veronica; Anderson, Jewel;	Blaine, Susan; Gagliardo, Diane;	Esparza, Denise; Faletti, Joseph;		
32	Aria, Colleen; Attwood, Cheryl;	Gregory, Tyrone; Henson, Chad;	Faletti, Pamela; Hanson, George;		
33	Baudino, Judith; Bauman, John;	Jiskra, Katherine; Kelly, Chad;	Henke, Ronald; Jerbi, Daniel;		
34	Bauman, Paula; Bentson, Sally;	Melvin, Marianne; Onsen, Thomas;	Lackner, Curtis; Martis, Sheri;		
35	Bery, Bradley; Berta, Lois;	Pearson, Lynn; Radke, Jay;	McCord, James; McLuckie, Gloria;		
36	Best, Dennis; Birch, Charles; Bitner,	Ryan, Victoria; Seerup, Christine;	Monbrum, Richard; Swartz, Mary;		
37	Michelle; Bonark, Lori; Boyd, Junellen;	Sheridan, Celeste;	Teague, Kimberly; Vota, Karen;		
38	Brackett, Cindia; Bradley, Timothy;	Veronda, Kathleen; Vigna, Melissa;	Whitecoe, John; Wickiser, Denny		
39	Brovont, Shari; Browning, Adrian;	Walsh, Kathleen; Warner, Tracy			
40	Burla, Debra; Caher, Shannon;				
41	Campbell, Loretta; Campo, Judith;				
42	Campos, Deborah; Charles, Tara;				
43	Cirrencione, Robin; Clavin, Debra;				
44	Cosich, Nicole; Crawford, Lauri;				
45	Crawford, Paula; Cullick, John;				
46	Cumming, Joshua; Dagostino, Darrell;				
47	Dare, Jr., George; Davis, Sandra;				
48	Dearth, Kelly; Debelak, Eric;				
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9	<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>				
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12	Madison, Heather; Martis, Jaime;	Mark, Jacqueline; Martinez, Marcella;		Swinney, Jane; Tira, Cynthia;	
13	McEathron, Grace; Micetich, James;	McCleary, Steven; McMurtrey,		Trotter, Deborah; Vigna, Dean;	
14	Moore, Jennifer; Naiden, Linda;	Pamela; Merrill, Amy; Miller, Tanya;		Vigna, Pamela; Wills, Greg;	
15	Newsom, David; Norris, Tammy;	Moir, Lori; Munsterman, Jennifer;		Zomboracz, Connie	
16	Opyd, Leon; Peterson, Amanda;	Muscato, Jennifer; Nicholson, Neil;			
17	Polakovic, Jennifer; Quigley, Carrie;	Oldham, David; Painter, Todd;			
18	Rapp, Jennifer; Ripsch, Kyle;	Papesh, Nicole; Patten, Amanda;			
19	Rogers, Amy; Rouse, Nicholas;	Peterson, Branden; Phillips, Angela;			
20	Schreiber, Jennifer; Sharum, Jade;	Piatak, Gina; Quigley, Josh;			
21	Simonds, Brenda; Sobol, Laurie;	Rhodes, Jennifer; Rink, Jennifer;			
22	Steinke, Maura; Swartz, Lynn;	Rohlwing, Kimberly; Roseland,			
23	Swink, Sharon; Tammen, Patricia;	Andrea; Runion, Donna; Rutkowski,			
24	Tarter, Julie; Terrel, Joseph;	Angeli; Sanburg, Sandra; Schmid,			
25	Terry, Laura; Thompson, Todd;	Michelle; Shipla, Kristine; Sinkular,			
26	Tobin, Linda; Unger, Jeremy;	David; Smith, Andrea; Stahler,			
27	Unger, Leslie; Verdun, Judy; Vilt,	Betsy; Stewart, Tiffany; Stahy,			
28	Loma; Walker, Kathleen; Watson,	Mary Kay; Terrel, Connie; Tessler,			
29	Tiffany; Wharrie, Jenna; Wills, Kristin;	Carrie; Tinucci, Carrie; Togliatti,			
30	Winterbottom, Kristen	Tricia; Traxler, Jessica;			
32	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>				
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	DeGroot, Bonnie; Deposdesta, Amie;				
36	Elam, Clayton; Elledge, Alexandra;				
37	Eliena, Joy; Emerson, Kortni;				
38	Favero, Melanie; Ferrara, Quinn;				
39	Fox, Stacy; Francisco, Tammy;				
40	Franken, Freddie; Frye, Joan;				
41	Gentry, Rich; Gerdes, Eric;				
42	Gigler, Linda; Giordano, Amy;				
43	Glaab, Thelma; Gomolka, Rebecca;				
44	Grunauer, Candace; Haddon, Cindie;				
45	Haldorson, Dean; Hamann, Annette;				
46	Hamerla, Jennifer; Hancock, Susan;				
47	Hanley, Cindy; Hanley, David;				
48	Hanley, William; Harmon, Donna;				
49	Hastings, Britt; Hill, Michelle;				
50	Holcomb, Genevieve; Holm, Nicole;				
51	Holmes, Lori; Hootselle, Lisa;				
52	Hughes, Clarence; Hunt, Mark;				
53	Hunter, Heather; Hutchings, Julie;				
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12		Trotter, Giana; Vahle, Stephanie;			
13		Vironda, Jill; Watson, Jill;			
14		Welch, Tara; Wilkinson, Abigail;			
15		Williams, Elizabeth; Wills, Allan			
16		Yedinak, Kerry			
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35	Jackson, Jody; Jakubowski, Tina;				
36	James, Brian; James, Sarah;				
37	Johnson, Lori; Kaluzny, Brittany;				
38	Kane, Deborah; Kauzlaric, Kelly;				
39	Keenan, Jean; Kelly, Courtney;				
40	Kelly, Joleen; Kessie, Aimee;				
41	Kessler, Ronald; Kirchner, Michelle;				
42	Kodat, Eric; Krug, Brandy;				
43	Krumpoch, Angela; Labanowski,				
44	Harmony; Lander, Burgundy;				
45	Landers, Zackary; Lanier, Susan;				
46	Lanoue, Michael; Lardi, Brett;				
47	Larson, Jill; Legg, Stacey; Lepic,				
48	Mary Ann; Leve, Jr., Roy;				
49	Lewis, Maria; Lopez, Julie; Mack, Mary;				
50	Malinowski, Joshua; Marsalgia,				
51	John; Marshall, Orval; Martingello,				
52	Martis, Betty; McCollough, Andrea;				
53	McDowell, Austin;				
54					

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32	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>				
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35	McSpadden, Michael; McVay, Shannon;				
36	Mentgen, Laura; Meyer, Danielle;				
37	Meyer, Kodi; Meyer, Lawrence;				
38	Micetich, Jack; Mikula, Corey;				
39	Mikula, Jim; Minnick, Michelle;				
40	Moore, Sharon; Mosey, Grant;				
41	Obert, Patricia; Okeefe, Timothy;				
42	Painter, Jennifer; Pate, Judith;				
43	Perez, Sylvia; Petty, Donna; Petty, Ryan;				
44	Phillips, Donald; Planeta, Janet;				
45	Porterfield, Danielle; Powell, Vickie;				
46	Proffitt, Diane; Pullara, Jeanne;				
47	Radomski, Reilly; Redmann, Emily;				
48	Riffel, Cindy; Rodgers, Ali; Rodgers,				
49	Dawn; Rose, Corey; Rouse, Zachary;				
50	Ryan, Benjamin; Ryan, Sara;				
51	Salazar, Tammy; Sander, Gerald;				
52	Scerine, Kim; Sebby, Rebecca;				
53	Shain, Kyle; Shear, Robert, Jr.;				
54					



A	B	C	D	E	F
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
4					
6	Coal City Community Unit School District No. 1				
7	24-032-0010-26				
9	<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>				
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>
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32	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>				
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	Shepkowski, Nicholas;				
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48	Zobel, Maria				
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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
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	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b>Payments over \$2,500, excluding wages and salaries.</b>				
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	AbleNet Inc.	8,240.00	Cardmember Service	35,890.41	
13	Action Athletics	7,485.00	CDS Office Technologies	8,556.00	
14	Adler Roofing	9,359.25	CDW Government Inc	9,659.17	
15	Advanced Communications	6,190.00	Cengage Learning	4,305.25	
16	Advantage Nursing Services	13,079.00	Central Supply	9,305.21	
17	AFS Education Finance	91,388.13	Centrue Bank	2,061,252.01	
18	Alarm Detection Systems	5,932.44	CIM Technology Solutions	51,753.29	
19	Alpha Baking Company	18,418.94	Cintas	9,007.99	
20	Amalgamated Bank of Chicago	1,990,171.15	Citrix Systems	16,875.00	
21	Ameren Energy Marketing	582,725.69	Coal City Fitness	2,765.46	
22	American Express	23,275.00	Coal City High School Activity Fund	13,024.69	
23	American Funds	109,115.00	Comcast	46,776.81	
24	Apple	10,620.00	Commercial Electronic Systems	18,112.90	
25	Apple Computer Inc	37,709.80	Constellation Newenergy Gas Division, LLC	117,722.37	
26	Arquette, Cecile	3,590.00	Cornell Interventions Inc	12,622.50	
27	AT&T	61,868.79	CPI Qualified Plan Consultants Inc	2,889.00	
28	AT&T Long Distance	4,987.95	Currie Motors Fleet	50,551.00	
29	Bailey Printing Inc	24,809.99	Demco Inc	3,054.51	
30	Baker & Taylor ook	6,954.70	DEPCO	9,324.39	
31	Beacon Athletics	3,841.86	Deutsche Bank National Trust Co.	753,393.76	
32	Berkots	4,778.08	E.T. Paddock Enterprises Inc	40,078.00	
33	Blick Art Materials	8,102.24	Earl Allen Agency Inc	4,046.00	
34	Blue Cross Blue Shield	2,223,211.26	Echols, Mack & Associates, P.C.	10,800.00	
35	BMO Financial Group	18,105.40	ECS Illinois LLC	25,897.72	
36	BP	16,838.06	EICHS Sports	10,427.24	
37	Bugg, Kent	3,000.00	Elliott Electric, Inc.	6,902.19	
38	Bureau of Education & Research	3,234.00	Englewood Electric	3,990.44	
39	Camelot Therapeutic Schools LLC	45,714.21	Fair Market Inc	10,248.94	
40	Canon Financial Services, Inc.	9,548.20	Faircom	6,810.00	
41	Capstone Press	3,213.88	Fatlan Trucking & Excavating LTD	4,167.00	

A	B	C	D	E	F
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6	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b>Payments over \$2,500, excluding wages and salaries.</b>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Flinn Scientific	5,991.99		Horton Group, Inc	184,193.00
13	Follett Educational Services	3,370.41		Hunzicker, Jana	3,480.00
14	Follett Library Resource	3,392.34		I.E.A.	93,027.85
15	Follett Software Company	14,295.00		I.P.A.	5,060.00
16	Four Point O Inc	10,671.00		IASA	3,034.16
17	Fox River Foods, Inc	248,269.84		Ideal Environmental Engineering Inc	3,487.45
18	Franczek Radelet Attorneys & Counselors	5,365.50		Illinois Association of School Boards	5,799.40
19	Frank Cooney Co	4,103.35		Illinois Central School Bus	2,019,510.22
20	Gatekeeper Systems Inc	5,000.00		Illinois Department of Revenue	481,576.78
21	GE Capital	91,396.14		Illinois Director of Employment Security	20,434.71
22	Glen B. Stearns	4,950.00		Illinois Municipal Retirement	419,912.15
23	Global Connect	4,200.00		Illinois Reading Council	2,835.00
24	Grainco FS Inc	3,985.98		Illinois State Police	8,200.00
25	Grainger Inc	3,759.44		Industrial Steam Cleaning	2,630.00
26	Greenway	14,165.00		Integrity Fire Equipment	4,786.35
27	Grundy Area Vocational Center	358,901.61		Interquest Detection Canines of Chicagoland	6,000.00
28	Grundy County Special Education Coop	696,868.02		J.K. Trotter Enterprises	7,336.00
29	Guardian Angel Community Services	16,023.29		J.W. Pepper & Son Inc	4,094.56
30	Guardian Life Insurance Company	189,268.70		Joliet Junior College	20,045.00
31	Haldeman Homme/Anderson Ladd	2,525.00		Joliet Public Schools	39,920.13
32	Hall, Tricia	5,566.16		Kasperski, Debra	5,375.14
33	Handwriting without Tears	4,302.22		Key Government Finance	46,711.84
34	Harris Computer Systems	11,692.97		Lakeshore Learning Materials	11,511.73
35	Haydens Athletic	16,533.28		Lange, Patrick	2,819.60
36	Healy Bender & Associates, Inc	304,806.93		Lawn Works of Joliet Inc	9,693.50
37	Heartland Label Printers Inc	2,700.00		Lincoln Financial Grp/Vol Life/Dis	25,665.93
38	Hertz Furniture	2,733.00		Little Friends, Inc	55,737.51
39	HM Receivables Co. LLC	20,221.08		LMC Lowery	35,250.45
40	Hobart Service	11,549.02		Lockwood Dairy Company	62,031.98
41	Horace Mann Life Ins Co.	14,889.75		Marks Plumbing Parts	5,791.73

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6	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b>Payments over \$2,500, excluding wages and salaries.</b>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Martin Whalen Office Solutions Inc.	9,599.10		Rachettis Café	2,915.50
13	Matteson Ace Hardware	5,468.90		Rainbow Farms Enterprises, Inc	3,660.00
14	McGrath Office Equipment	28,493.29		Ramza Insurance Group Inc	206,142.00
15	McGraw Hill Co.	8,777.51		Rand Imaginit Technologies Inc.	4,920.00
16	McKee Foods Corporation	8,097.38		Razor Edge Landscape	9,255.00
17	Menards-Morris	6,409.83		Really Good Stuff, Inc.	4,122.96
18	Metrolift, Inc.	4,569.55		Regional Office of Education	2,536.77
19	Metropolitan Preparatory Schools	6,748.20		Ricmar Industries	2,554.90
20	Mutual of Omaha	3,117.41		Riddell/All American Sports Corp	9,959.80
21	MW Leasing	96,101.84		Riverside Corporate Health Services	5,226.00
22	Nasco	4,245.21		Riverside Medical Center	4,085.00
23	Naughton, Michael	3,091.29		Rolando TV Appliance & Furniture	4,128.16
24	NCS Pearson Inc	55,076.17		Rosetta Stone Ltd	3,245.00
25	Neff Company	9,558.51		S&J Door Inc	7,657.86
26	Neofunds by Neopost	2,958.21		S.E.A.L. South, Inc.	36,626.52
27	North American Co.	3,000.00		Salkeld Sports	2,780.50
28	Northern Life	26,890.00		Scantron Corp	14,794.18
29	NSBA	2,875.00		School Datebooks, Inc	11,403.54
30	Oconomowoc Development Training	32,897.70		School Specialty Inc	21,093.63
31	Office Depot	4,152.04		School Systems	4,000.00
32	Omega Plumbing	12,865.10		Seeco Consultants, Inc	8,384.50
33	Otis Spunkmeyer Inc	12,333.11		SEIU Local #73	12,214.50
34	Pearson Education Inc	98,403.14		Serv-U	28,775.00
35	Peter Perella & Company	30,180.00		Simplexgrinnell	18,758.96
36	Plattville Coatings, Inc	3,600.00		Sistek Sales & Service	23,217.55
37	PMA Leasing	41,480.05		South Oak Ford Mercury Inc	8,895.87
38	Portablepartitions.com	2,578.00		Sparks Drive-In Cleaner	2,538.00
39	Precision Control Systems, Inc.	25,619.11		Specialized Data Systems	8,699.50
40	Premier Data Solutions	82,129.56		Stamp Fulfillment Service	4,066.80
41	Quill Corp	34,730.27		State Disb. Unit	17,280.00

A	B	C	D	E	F
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4					
6	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b>Payments over \$2,500. excluding wages and salaries.</b>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Teacher Direct	5,840.42			
13	Teacher Retirement System	1,503,626.40			
14	Technotrix	16,240.75			
15	Telesolutions Consultants	3,900.00			
16	Tennant Sales & Service Co.	3,031.90			
17	Terminix Processing Center	6,054.00			
18	The George Sollitt Construction Co.	10,030,237.00			
19	The Standard Companies	7,577.48			
20	Thermosystems	3,430.92			
21	Top of the Line Home Care Handyman Services	3,005.00			
22	Tri-K Supplies Inc	338,968.47			
23	Trust Co. of America	17,144.68			
24	U.S. Cellular	17,975.31			
25	Union Hill Sales & Service Inc.	7,952.38			
26	United Business Solutions	15,435.86			
27	United Cerebral Palsy	82,261.10			
28	Valic	44,635.00			
29	Village of Coal City	132,102.35			
30	VSP	22,676.04			
31	Walmart Community/GEMB	3,338.73			
32	Waste Management	28,797.13			
33	Wesco Receivables Corp	4,015.57			
34	West Flooring Company Inc	13,437.00			
35	Whitt Law LLC	61,712.89			
36	Why Try	2,570.00			
37	Wilco Area Career Center	7,278.00			
38	William Blair & Company LLC	2,750.00			
39	Zevitz-Redfield & Associates	18,026.18			
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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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6	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
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	Grand Rental Station	1,888.97	
13	ACP Direct	1,195.40	Grundy County Collector	1,903.31	
14	ACT, Inc.	1,291.40	Gumdrop Books	1,021.28	
15	Aichele, Amy	1,100.00	Hausman, Elizabeth	1,728.42	
16	ATS Store Fixtures & Equipment	1,910.00	Hilton Garden Inn	1,376.40	
17	Baer, Benjamin	1,140.00	Hilton Springfield	1,321.60	
18	Baldwin, Jerry	1,920.00	Hitchcock, Jim	1,202.00	
19	Baum Sign, Inc	1,250.00	Hoffman, Sarah	1,022.51	
20	Berkheimer Co Inc	2,099.20	Holsinger Meents LTD	2,328.75	
21	Blatt, Hasenmiller, Leibsker & Moore LLC	1,130.22	IASB Publications	1,586.00	
22	BMI Educational Services Inc	1,015.68	IESA	1,210.00	
23	Bobs Advanced Auto & Tire Inc	1,581.62	Illinois State University Conference Services	1,858.00	
24	Brainchild Corp	1,296.84	Interstate 8 Conference	2,250.00	
25	Bruzzino, Terese	1,710.00	Invent Now, Inc	2,310.00	
26	Carolina Biological Supply	1,778.46	JC Fab LLC	1,754.50	
27	CDI Computer Dealers Inc	1,702.00	Joe & Ross Ice Cream	1,663.65	
28	Chicago Office Technology Group	1,987.30	Lab-Aids	1,710.33	
29	Cinder Ridge	1,986.00	Lanter Distributing Division of OHL	1,904.15	
30	Coal City Middle School Activity Fund	1,952.06	Larson, Chad	1,173.14	
31	Crawford, Carol	1,131.10	Larson, Jackie	1,140.00	
32	Cynmar Corporation	2,037.85	Law Office of Susan S. Russo	2,347.55	
33	Discount Magazine Subscription Service Inc	2,488.41	Learning Services	2,334.85	
34	Double EE Power Coatings	1,580.00	Leman, Matt	1,255.44	
35	Elledge, Tammy	1,218.50	Lestina Catering	2,362.50	
36	Foley, Amy	1,710.00	Leve, Andy	1,140.00	
37	Fort Dearborn Life Insurance	1,031.74	Lifetrack	1,734.00	
38	Free Press Newspaper	1,336.20	Loooper, Jim	1,140.00	
39	Freedom Air Filtration	2,472.00	Mark, Jacqueline	1,377.00	
40	Gale Group	1,650.00	McCleary, Steven	1,140.00	
41	Gopher	1,681.77	Milano Bakery	2,415.32	

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
3	<i>This listing must be sent to ISBE, and retained within your</i>				
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6	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>				
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	Monroe Truck Equipment Inc	2,350.00	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
13	Moore Glass	1,308.50	Rockford Board of Education	1,200.20	
14	Naperville Community Unit School District 203	1,824.00	Roseland, Andrea	2,280.00	
15	National-Louis University	1,625.00	Rouse, Ben	1,175.00	
16	Nature Calls	1,183.14	Runion, Donna	1,710.00	
17	NCPERS Group Life	1,720.00	Schmid, Michelle	1,330.00	
18	Neff Motivation Inc.	1,552.15	School Kids Healthcare	1,476.68	
19	Nelson Fire Protection	1,780.00	School Nurse Supply	1,963.93	
20	NIIPC	1,100.00	Set Environmental, Inc	2,495.00	
21	Oriental Trading Company Inc.	1,436.62	Sherwin-Williams Company	1,558.25	
22	Painter, Todd	1,140.00	Sinkular, David	1,140.00	
23	PartsMaster	1,221.97	Skubic, Frank	1,775.00	
24	Pekin Hardwood	1,323.50	Southwest Mechanical Inc	1,188.62	
25	Pesce, Rosario	1,192.00	Spirit Wear	1,467.27	
26	Phoenix Learning Systems	1,600.00	Sportsfields	1,140.00	
27	Pioneer Revere	2,184.00	Staff Development for Educators	2,352.00	
28	Positive Impressions, Inc.	1,169.10	Stahler, Betsy	1,370.00	
29	Positive Promotions	1,505.14	Stumps/Shindigz	1,458.32	
30	Pro Signs	2,177.42	Summit Professional Education	1,133.00	
31	Professional Development Alliance	1,760.00	Teachers Discovery	1,046.15	
32	Proquest LLC	2,370.00	Tech Upgrade	1,999.50	
33	Quigley, Josh	1,180.81	The Bandmans Company	1,065.95	
34	Quinzio-Zafran, Anna	1,140.00	TigerDirect.com	1,438.75	
35	R&H Theatricals	2,043.50	Tinucci, Carrie	1,349.34	
36	Raising Student Achievement Conference	1,250.00	Trane U.S. Inc	1,766.40	
37	Reflective Image	1,663.88	Trees	1,171.00	
38	Rental Max	1,040.00	U.S. Postal Service	1,162.80	
39	Richs Lock & Key	1,344.25	Varsity Spirit Fashions	1,004.76	
40	Riddiford Roofing Company	1,037.25	Westbrook, Bernina	1,589.95	
41	Rink, Jennifer	1,085.00	Wilkinson, Abigail	1,090.89	
			Wills, Allan	1,140.00	

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4					
6	<b>Coal City Community Unit School District No. 1</b>				
7	<b>24-032-0010-26</b>				
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	Wilson Language Training Corp		1,200.10		
13	WPS		1,846.90		
14	ZB Supply Company		1,257.50		



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6	<b>Coal City Community Unit School District No. 1</b>				
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9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	A+ Educators	672.00	Englewood Electric Supply Co.	950.15	
13	Advanced Auto Specialists Inc	618.95	ETA/Cuisenaire	783.76	
14	Alderson, Rick	915.00	Eurosport	850.50	
15	American Drapery Cleaners & Flameproofe	970.00	Feeney, Darcy	550.00	
16	Amsterdam Printing	824.96	Ferguson, Bob	605.00	
17	Anthem Sports LLC	688.77	Filter Services Illinois	796.92	
18	Apperson	529.11	Fitness Finders Inc.	779.91	
19	At Battery Company, Inc	990.00	Fitness Wholesale	501.44	
20	Athletic Outfitters	713.50	Geos Pizza	863.46	
21	Berlands House of tools	977.17	Great American Life	675.00	
22	Bernstein, Cristin	550.00	Grunau	731.08	
23	Big R Stores	767.88	Grundy County Health Department	530.00	
24	Callowa House Inc	807.05	Hal Bowman	507.00	
25	Carrino, Casey	545.00	Halloween Costumes	631.24	
26	Central Restaurant Products	701.87	Hamilton, Lori	950.00	
27	Chicago Marriott Downtown	940.43	Hammond & Stephens Classroom Teacher Tools	724.92	
28	Coal City Auxilary Police	600.00	Hanley, Brooke	550.00	
29	Coal City Community Unit School Distrcit #1	838.50	Hannagan, Scott	625.00	
30	Coalition for Illinois High Schools	980.00	Harland Technology Services	754.00	
31	Creative Mathematics	740.00	Hilton Garden Inn Springfield	670.76	
32	Crescent Electric Supply	599.79	Houchen Bindery	721.68	
33	Curriculum Improvement Institute	900.00	IAHPERD	715.00	
34	Davidson, Wes	635.00	Innovative Businesses & Services Inc	780.00	
35	Debs Floral Expression	943.50	Institute for Educational Development	796.00	
36	Dennys Sporting Goods	550.90	ISM	540.00	
37	Diamuid Inc	652.30	ISPA Fall Conference	779.00	
38	Door Systems Inc	877.52	IXL Learning	973.00	
39	Dr. Daniel Jurak	840.00	J.A. Sexauer	597.14	
40	Elegant Events	570.00	J.W. Pepper	621.99	
41	EliteFTS	715.00	Jelm, Cynthia	550.00	

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7	<b>24-032-0010-26</b>				
9	<b>Payments of \$500 to \$999, excluding wages and salaries.</b>				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	Jerbi, Dan	590.00	Satorius, Adam	590.00	
13	Johnson, Jennifer L.	950.00	Scholastic Inc	889.82	
14	La Cocina	841.00	School Health Corporation	828.49	
15	La Piazza	690.44	School Outfitters	674.75	
16	Larry G. Wharrie	600.00	Science Kit	700.76	
17	Library Video CD	918.04	SDE Registrations	567.00	
18	Lincoln Library Press, Inc.	544.00	Seneca High School	800.00	
19	Lunchbyte Systems, Inc.	688.00	Shiffler Equipment Sales Inc.	529.79	
20	McDowell, Jerry	653.64	Skubic, Shelby	550.00	
21	Miller, Ken	500.26	Smart Apple US	635.40	
22	Minooka District 201	520.28	Social Studies School Service	921.53	
23	Munchs Supply Company Inc	573.52	Software MackGev	650.00	
24	Music and Arts	556.00	State Fire Marshall	560.00	
25	Music in Motion	809.97	Subway	592.70	
26	Narvick Brothers Lumber Co Inc	746.65	Terrel, Connie	955.26	
27	National School Products	783.09	The Guidance Group	758.39	
28	Neveco Scoreboard Co.	963.71	Theatre House Inc	693.80	
29	Papesh, Nicole	550.00	Three Rivers Education Partnership	535.00	
30	Parat Solutions	995.00	Triumph Learning LLC	652.72	
31	PCI Educational Publishing	898.61	Vanas	580.00	
32	PESI Healthcare	569.97	Voss Equipment Inc	982.65	
33	Petersen, Branden	682.82	Weber, Eric	590.00	
34	Pioneer Drama Service	802.25	Woodwind	933.00	
35	Pro Look Sports	592.50			
36	Prsim	988.00			
37	RentalMax LLC	819.00			
38	Retco Alloy	933.72			
39	Rifton Equipment	821.25			
40	Rochester 100 Inc.	863.00			
41	Santo Sports	639.13			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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.)



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	8 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	6,603,054 <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:	 <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:	 <i>(Enter \$ Amount Here)</i>

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**Coal City Community Unit School District No. 1**  
**24-032-0010-26**

**Payments over \$2,500, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Harris Computer Systems	12,445.17
Pearson Prentice Hall/School Division	12,532.41
Cardmember Services	12,655.09
SEIU Local #73	13,167.00
Google Inc	13,820.00
Aryzta LLC	14,327.57
Northern Life	14,490.00
Razor Edge Landscape	15,255.00
Alpha Baking Company	15,424.68
Continuum Pediatric Nursing	16,139.89
State Disb Unit	16,200.00
Trust Co Of America	17,190.64
BP	17,556.78
US Cellular	17,783.98
Central Supply	19,972.30
Sistek Sales & Services	20,073.19
Elim Christian Services	20,107.28
Village of Coal City	20,250.08
Horace Mann Life Ins Co	20,439.75
West Flooring Company INC	21,011.00
Commercial Electronic Systems	21,454.53
Valic	23,160.00
Healy Bender & Associates, Inc	25,256.14
Apple Inc	25,347.15

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Call One	27,568.70
Waste Management	28,165.02
VSP	28,959.07
Heartland Business Systems	29,707.85
Peter Perella & Company	30,250.00
Lincoln Financial Group	30,875.10
Illinois Director of Employment Security	34,109.59
NCS Pearson Inc	36,761.44
Coal City Comm. Unit Dist #1	39,261.90
S.E.A.L. South Inc	39,679.64
Specialty Floors, Inc	41,030.00
Comcast	47,190.80
Little Friends Inc.	55,549.09
Precision Control Systems Inc	59,889.09
Lockwood Dairy Company	61,505.41
United Cerebral Palsy	89,254.97
Village of Coal City	91,611.40
Pearson Education	93,054.47
Key Government Finance	93,423.68
I.E.A.	94,501.23
Apple	95,577.26
Teachers Retirement System	97,686.83
Constellation Newenergy Gas Division	109,107.61
American Funds	116,677.60