

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
5	School Business Services								
6	(217)785-8779								
7	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
8	June 30, 2019								
9	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Sycamore C.U.S.D. #427</u>			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:	<u>16-019-4270-26</u>							
11	ADDRESS:	<u>245 W. Exchange St., Sycamore, IL 60178</u>							
12	COUNTY:	<u>DeKalb</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>DeKalb Daily Chronicle</u>							
15	<b>ASSURANCE</b>								
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	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				782,089				
22	BUILDING & BUILDING IMPROVEMENTS				109,308,319				
23	SITE IMPROVMENTS & INFRASTRUCTURE				4,055,603				
24	CAPITALIZED EQUIPMENT				13,937,580				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>128,083,591</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				71				
30	KINDERGARTEN				255				
31	FIRST				264				
32	SECOND				253				
33	THIRD				295				
34	FOURTH				280				
35	FIFTH				283				
36	SIXTH				261				
37	SEVENTH				281				
38	EIGHTH				298				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>2,541</b>				
41	NINTH				310				
42	TENTH				273				
43	ELEVENTH				325				
44	TWELFTH				296				
45	SPECIAL				0				
46	<b>Total Secondary</b>				<b>1,204</b>				
47	<b>Total District</b>				<b>3,745</b>				
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	82
<b>NUMBER OF ATTENDANCE CENTERS</b>	7
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	3,560
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	269
PART-TIME	13
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	159
PART-TIME	50
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.1140
OPERATIONS & MAINTENANCE	0.6330
BOND & INTEREST	0.9640
TRANSPORTATION	0.3620
MUNICIPAL RETIREMENT	0.1170
SOCIAL SECURITY	0.1530
WORKING CASH	0.0380
FIRE PREVENTION & SAFETY	0.0800
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.6320
LEASING	0.0380
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>561,872,478</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>157,818</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>77,538,402</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>69,396,034</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>89.50%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
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>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		6,139,877	510,160	2,763,061	3,268,098	813,267	541,215	3,742,055	0	2,496,391
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	10,024,401	1,677,788	2,552,897	959,987	714,846	0	99,960	0	212,062
10	Interfund Receivables	140	202,777	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,281,832	27,936	0	249,018	19,418	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	28,410	1	44,899	273,885	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>17,677,297</b>	<b>2,215,885</b>	<b>5,360,857</b>	<b>4,750,988</b>	<b>1,547,531</b>	<b>541,215</b>	<b>3,842,015</b>	<b>0</b>	<b>2,708,453</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	202,777	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	751,533	204,408	0	11,432	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,723,894	633	0	124,889	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	10,642,552	1,779,562	2,707,944	1,018,197	758,105	0	105,970	0	224,693
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>15,320,756</b>	<b>1,984,603</b>	<b>2,707,944</b>	<b>1,154,518</b>	<b>758,105</b>	<b>0</b>	<b>105,970</b>	<b>0</b>	<b>224,693</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>15,320,756</b>	<b>1,984,603</b>	<b>2,707,944</b>	<b>1,154,518</b>	<b>758,105</b>	<b>0</b>	<b>105,970</b>	<b>0</b>	<b>224,693</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	2,356,541	231,282	2,652,913	3,596,470	789,426	541,215	3,736,045	0	2,483,760
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>17,677,297</b>	<b>2,215,885</b>	<b>5,360,857</b>	<b>4,750,988</b>	<b>1,547,531</b>	<b>541,215</b>	<b>3,842,015</b>	<b>0</b>	<b>2,708,453</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
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	25,770,798	3,842,862	5,303,417	1,813,690	1,621,338	0	209,664	0	444,834
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	11,808,658	0	0	1,003,992	0		0	0	0
10	Federal Sources	4000	1,884,083	0	0	0	0		0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>39,463,539</b>	<b>3,842,862</b>	<b>5,303,417</b>	<b>2,817,682</b>	<b>1,621,338</b>	<b>0</b>	<b>209,664</b>	<b>0</b>	<b>444,834</b>
12	Rec./Rev. for "On Behalf" Payments	3998									
13	<b>Total Receipts/Revenues</b>		<b>39,463,539</b>	<b>3,842,862</b>	<b>5,303,417</b>	<b>2,817,682</b>	<b>1,621,338</b>	<b>0</b>	<b>209,664</b>	<b>0</b>	<b>444,834</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	23,937,784				580,209				
16	Support Services	2000	10,605,186	4,163,946		1,920,848	789,404	0		0	0
17	Community Services	3000	633,770	0		0	350				
18	Payments to Other Districts & Govt Units	4000	1,940,157	1,481	0	0	0	0		0	0
19	Debt Services	5000	198,174	0	8,620,002	207,610	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>37,315,071</b>	<b>4,165,427</b>	<b>8,620,002</b>	<b>2,128,458</b>	<b>1,369,963</b>	<b>0</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>37,315,071</b>	<b>4,165,427</b>	<b>8,620,002</b>	<b>2,128,458</b>	<b>1,369,963</b>	<b>0</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,148,468	(322,565)	(3,316,585)	689,224	251,375	0	209,664	0	444,834
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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		2,148,468	(322,565)	(3,316,585)	689,224	251,375	0	209,664	0	444,834
28	<b>Beginning Fund Balances - July 1, 2018</b>										
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>2,148,468</b>	<b>(322,565)</b>	<b>(3,316,585)</b>	<b>689,224</b>	<b>251,375</b>	<b>0</b>	<b>209,664</b>	<b>0</b>	<b>444,834</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Sycamore C.U.S.D. #427</b>			<b>245 W. Exchange St, Sycamore, IL 60178</b>			<b>815-899-8100</b>			<b>8 a.m-4:30 p.m.</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	25,770,798	3,842,862	5,303,417	1,813,690	1,621,338	0	209,664	0	444,834	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	11,808,658	0	0	1,003,992	0	0	0	0	0	
17	Federal Sources	4000	1,884,083	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		39,463,539	3,842,862	5,303,417	2,817,682	1,621,338	0	209,664	0	444,834	
19	<b>Total Direct Disbursements/Expenditures</b>		37,315,071	4,165,427	8,620,002	2,128,458	1,369,963	0	0	0	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2018</b>		0	0	0	0	0	0	0	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		2,148,468	(322,565)	(3,316,585)	689,224	251,375	0	209,664	0	444,834	

	A	B	C	D	E	F
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
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	Sycamore C.U.S.D. #427					
7	16019427026					
8						
9	<b>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</b>					
10						
11						
12	<b>Salary Range: Less Than \$25,000</b>	<b>Salary Range: \$25,000 - \$39,999</b>	<b>Salary Range: \$40,000 - \$59,999</b>	<b>Salary Range: \$60,000 - \$89,999</b>	<b>Salary Range: \$90,000 and over</b>	
13	Alexander, Patricia E	Bandeled, Talvi N	Alley, Gregory W	Alexander, Sarah B	Andersen, Mathew K	
14	Altenhoff, Kristina A	Davey, Kevil E	Anderson, Garth K	Allison, Katherine T	Anderson, Matthew A	
15	Amberg, James R	Fitzenreider, Bethany L	Berry, Dawn M	Amptmann, Kelley A	Bachta, David P	
16	Andermann, Dawn J	Girard, Arlene J	Biggs, Sarah M	Anderson, Jill E	Balster, Steven P	
17	Bengford-Breneisen, Amanda M	Marberry, Melissa C	Blevins, Elizabeth R	Bainbridge, Jeffrey J	Bonkowski, Nancy C	
18	Benson, Janice L	Mason, Kennedy	Boltz, Kelsi J	Balentyne, Phoebe J	Cambier, Angela	
19	Benson, Julie M	Reaves, Alexis M	Borrelli, Brian A	Berg, Christine M	Carlson, Timothy C	
20	Berringer, Karen K	Sorensen, Kathryn S	Borrelli, Megan E	Bezinovich, Adam H	Carrick, Chauncey D	
21	Bickner, Amy E	Sullivan, Emily A	Buckner, Michael D	Blanco, Rebecca A	Cavanaugh, Dawn M	
22	Borchardt, Robert J	Ursini, Nora K	Burgess, Brandie M	Bolda, Jill A	Cavanaugh, Jason M	
23	Boss, Mikaela E	Wall, Alexandra M	Chapman, Sarah M	Boltz, Kevin S	Cleven, James R	
24	Brandlein, Cynthia A	Zientek, Allison N	Choragwicki, Michael J	Borgman, Raymond S	Countryman, Curtis K	
25	Brannon, Julie L		Conn, Rebecca A	Brannstrom, Jennifer C	Countryman, Kathy S	
26	Brantner, Nancy C		Copeland, Laurel P	Brantner, Betsy A	Crawford, Kristina M	
27	Bright, Ashley K		Coyle, Julie R	Brens, Jacob J	Denes, Jelene J	
28	Buckner, Christine E		D'addario, Gregory M	Bridge, Stephanie M	Eggleson, Donna J	
29	Burch, Karyn L		Daskal, Jennifer L	Brint-Slut, Carol J	Eggleson, Eric A	
30	Carpenter, Jill M		Devito, Madeline R	Bruns, Sally J	Ekstrom, Mark F	
31	Chamberlain, Lisa M		Dewitt, Erin E	Bulthuis-Susong, Wendy J	Fey, Michelle M	
32	Clark, Rickey L		Dombek, Kristen J	Cabral, Nicole Z	Flaherty, Jeanne M	
33	Cleveland, Rebecca A		Dominguez, Jennifer P	Cleven, Jacqueline J	Gehant, Amy R	
34	Coovert, Daniel P		Dunnegan, Natalie E	Countryman, Kari J	Gentile, Mary C	
35	Corn, Stephanie		Ferst, Emma C	Davey, Drewe W	Goff, Brett R	
36	Cotal, Corissa K		Friedlein, Laura N	Davis, Brian J	Goodman, Kenneth A	
37	Countryman, Jacob W		Gallagly, Megan L	Davis, Ricky L	Graves, Daryl S	
38	Crawford, Jessica E		George, Katlyn M	Doty, Benjamin T	Grimes, Mary E	
39	Crear, Kurt D		Gilmore, Kelsey E	Egan, Charles J	Hillmer, Jeffery A	
40	Crum, Charles W		Gudewicz, Jodi L	Eggleson, Drayton	Hoeve, Carolyn D	
41	Crutcher, Carlin W		Hawkins, Meghan E	Erhart, Carrie L	Holder, Allyson C	
42	Dargatz, Jane F		Hefler, Cole T	Flauter, Christina R C	Horlock, Robert S	
43	Davis, Katherine M		Henson, Jill K	Flewelling, Travis V	Horton, Roxanne E	
44	Daykin, Melissa L		Hinds, Nicole A	Foose, Mary E	Janisch, Ryan J	
45	Del Fiacco, Anna E		Hoerchler, Elizabeth K	Frankiewicz, Sarah L	Johnson, Christine R	
46	Desch, Paige E		Hoeve, Rene	Franks, Thomas M	Klenke, Jane E	
47	Detzner, Pamela W		Hoffhines, Lisa M	Garcia, Kimberly M	Koehne, Leah M	
48	Diaz, Katherine A		Holstein, Mark H	Gerdes, Heidi A	Lewis, Dorothy W	
49	Doty, Mitchell S		Homola, Katie E	Goff, Sherry R	Majerus, Holly L	
50	Ebrahimi, Haleh S		Horan, Christopher J	Gorecki, Marc J	Majerus, Joyce K	
51	Erickson, Raelyn N		Hutsler, Brian T	Graves, Rhonda H	Majerus, Richard A	
52	Farrell, Patricia A		Jennings, John W	Gulke, Karla A	Majerus, Robert C	
53	Fischer, Tamara C		Kamm, Jennifer L	Hansen, Amy E	Malecki, Joseph J	
54	Fisher, Karlie R		Katz, Katherine J		Mccormick, Joseph P	

	A	B	C	D	E	F
55		Flewelling, Amy M		Kazmierowski, Bethany A	Hardesty, Kelly L	Mertens, Scott C
56		Flury, April L		Kerlin, Elizabeth A	Haug, Cynthia M	Meyer, David A
57		Foresman, Lee A		Kirchmann, Jacqueline G	Hill, Kristin R	Miller, Dennis R
58		Frankel, Julie A		Klein, Bridget A	Horan, Raymond J	Moore, Andrew T
59		Fritz, Richard W		Kneller, Sarah K	Hueber, Kyla B	Nelson, Pamela J
60		Furman, Brian W		Knieling, Marion A	Ihm, Lynnae A	Picolotti, Ryan M
61		Gelman, Samuel C		Kreinbrink, Colleen M	Jacobson, Laurene M	Pritchard, Patrice A
62		Graddy, Thomas M		Lochbaum, Shannon R	Jennings, Charles P	Purdom, Susan J
63		Grayburn, Emine S		Lockhart, Michelle L	Jordan, Andrew M	Reilley, Lynn C
64		Grever, Kim E		Ludwig, Colleen A	Jordan, Kristina M	Ryan, Joseph W
65		Griswold, Kathy J		Maas, Victoria L	Keca, Annette M	Schwartz, Marijo A
66		Haines, Cheryl L		Mallar, Dana L	Kelly, Douglas D	Spiewak, Kathy R
67		Hammack, Merla F		Mccurdy, Andrea C	Kelly, Lisa A	Stacy, Andrew C
68		Harbecke, Allison J		Meserole, Kelli A	Kleiser, Kimberly A	Stracner, Conzada M
69		Harbecke, Jennifer S		Miklas, Christie S	Knoblock, Joel D	Stuckert, Nicole E
70		Hasselbring, Holly A		Miller, Annie E	Koehne, Brian J	Teichmiller, Nancy C
71		Hohertz, Doris A		Moore, Matthew D	Kohler, James M	Tilton, Kristin P
72		Hooper, Martha J		Moore, Sarah B	Kolzow, Carole A	Tonaki, Ken K
73		Hubbard, Andrew D		Morrongiello, Yvonne	Kowalski, Brian M	Untch, Carol L
74		Huml, Rebecca J		Newborgh, Lisa A	Lang, Adam J	Ward, Sarah E
75		Hummell, Rebecca M		Nore, Eric G	Lichamer, David J	Webster, Kristine M
76		Irving, Peter S		Oland, Kristina H	Lyle, Ryan J	Wesley, Kreg R
77		Jackson, Heather J		Pawola, Alyssa J	Lynd, Lynelle L	
78		Jordan, Joseph M		Peck, Alyssa K	Lynd, Timothy J	
79		Kay, Jeanette E		Peska, Katie S	Martin, Ross L	
80		Knuth, Laura M		Peterson, Nathan T	Martinson, Ann M	
81		Lane, David L		Porter, Heather C	Mathey, Kelly M	
82		Lanzer, Mollie M		Robles, Claribel	May, Kelly M	
83		Larson, Astrid E		Roseberg, Melissa A	Mcdonald, Ryan L	
84		Laschober, Olivia E		Schrader, Jaymee J	Meier, Clay M	
85		Lewis, Marcus L		Shaver, Susan L	Mertens, Kristine J	
86		Lisafeld, Alicia J		Shears, Cody L	Middleton, Susan M	
87		Lizska, David J		Squires, Melissa M	Minnihan, Tracy L	
88		Long, Mary E		Stokas, Amanda E	Misner, Amy K	
89		Lucca, Bret C		Stover, Robert L	Needham, Erin N	
90		Luttrell, Angelisa		Tadie, Jessica L	Nelson, Alex R	
91		Madsen, Patricia L		Thompson, Jami L	Olson, Pamela L	
92		Malecki, Annie E		Tonaki, Amy L	Parsons, Jennifer L	
93		Malmassari, Nancy L		Tranchita, Michelle A	Pavlak, Kristen N	
94		Marcou, Marina		Tucker, Molly C	Peterson, Elizabeth A	
95		Marrs, Kelly H		Walker, Amy N	Piccony, Peter J	
96		Martin, Marcie A		Wheeler, Whitney J	Poynter, Kara F	
97		Mascal, James T		Williams, Adam J	Reineck, Nicholas A	
98		Mathews, Atlee T		Wright, Lysa K	Richardson, Rollie J	
99		Mattin, Gary D		Wyzard, Dana M	Ricker, Kristy L	
100		Mcdavid, Samantha R		Ziegler, Nicole C	Rourke, Melissa N	
101		Meeks, Carol S		Zucker, Karly J	Ruggeri, Anne Marie	
102		Miller, Jennifer E		Zucker, Lee N	Ryan, Tiffany M	
103		Miller, Lisa D			Schrader, Ryan M	
104		Miskewitch, Desiree L			Schroeder, Jennifer L	
105		Mitchell, Daniel O			Shields, Michelle A	
106		Moll, Erin L			Siragusa, Carmen R	
107		Moment, Jonathan A			Slowinski Sheridan, Robin A	
108		Montgomery, Athina			Spicer, Maryellen D	

	A	B	C	D	E	F
109	Moudy, Laura J				Stroh, Mary A	
110	Munro, Whitney L				Tekiela, Jennifer L	
111	Myers, Paige E				Templin, Kristal J	
112	Nagy, Linda F				Turner, Sara A	
113	Neal-Williams, Anika L				Venard, Scott T	
114	Nicklaus, Inge G				Villarreal, Jeffrey M	
115	O'Brien, Melissa A				Vincent, Lindsay R	
116	O'Hagan, Donna C				Volkening, Adam W	
117	Ogilvie, Stewart C				Walter, Jonathan S	
118	Orange, Chris T				Ward, Jolene M	
119	Osterby, Aidan E				Wesley, Diane K	
120	Peckham, Lauren R				Wheeler, Daniel W	
121	Perry, Elizabeth S				White, Barbara K	
122	Pinckney, Joan H				Wilkinson, Lisa R	
123	Polk, Shannon L				Williar, Stacie L	
124	Pryor, Ricky L				Winters, Lisa L	
125	Reynolds, Cathleen J				Wright, Brooke E	
126	Riley, Jodi D				Zeitler, Kimberly M	
127	Riniker, Deborah J				Zeitler, Randall S	
128	Rommel, Marla E				Zipse, Karen M	
129	Ruschke, Roberta M				Zuhn, Sydney R	
130	Schelkopf, Jennae M					
131	Schneck, Jennifer N					
132	Schneider-Ray, Lynn M					
133	Schrock, Judith A					
134	Simonson, Carl					
135	Snedekar, Richard T					
136	Solar, Esther A					
137	Spicer, Luke R					
138	Stevens, Suzette					
139	Strohacker, Savannah R					
140	Stuckey, Steffanie					
141	Stump, Daniel J					
142	Stump, Elizabeth					
143	Torraco, Jaime D					
144	Torres, Taylor N					
145	Vega, Natalie N					
146	Walsh, Michele L					
147	Ward, Katrina N					
148	Weaver, Benjamin D					
149	Welch, Emily K					
150	Wells, Tammy A					
151	Weyenberg, Eric N					
152	Whittaker, Tre B					
153	Wickness, Adam R					
154	Williams, Ross R					
155	Winters, Jacob R					
156						
157	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>					
158						
159	<b>Salary Range: Less Than \$25,000</b>	<b>Salary Range: \$25,000 - \$39,999</b>	<b>Salary Range: \$40,000 - \$59,999</b>	<b>Salary Range: \$60,000 and over</b>		
160	Aasen, Taylor J	Berger, Neilly E	Aughenbaugh, Robin C	Hollendon, Edward J		
161	Ahern, Julie E	Boyd, Donald P	Bierman, Shannon M	Klein, Jayne B		
162	Allen, Decenna M	Bragg, William L	Bolander, Dale S	Millhouse, Kim R		

	A	B	C	D	E	F
163	Allison, Larry G		Bryant, Shelley K	Davis, Fred C	Sloniker, Kathleen L	
164	Appel, Jay R		Burrus, Patrick R	Davis, Gerald F	Young, Anthony D	
165	Barenie, Katie L		Busch, Dawn M	Foster, Dea L		
166	Bauer, Kimberly L		Cano, Ronald M	Hagemeier, Craig R		
167	Bayne, Diane L		Carlson, Steven B	Irving, Nita A		
168	Beaudoin, John F		Coddington, Jodi L	Irving, Eugene E		
169	Beaudoin, Joseph J		Davis, Thomas A	Lantz, Lacey M		
170	Beaudoin, Michael J		Diacova, Michael S	O'sullivan, Jennifer L		
171	Bemis, Aubrey D		Eggleston, Darcy L	Olson, David C		
172	Bengtson, Bengt N		Ferguson, Trent G	Parra, Antonio		
173	Berger, Tyler J		Foord, Jeffrey R	Samo, Richard A		
174	Berlinski, Justin D		Graves, Dawn A	Schmit, Jeffrey A		
175	Berna, Rachael L		Grubbs, Jordan C	Shaw, Dayne D		
176	Bickley, Kevin A		Helm, Ralph W	Sheahan, Kathleen M		
177	Bienasz, Jeffrey P		Helton, Elizabeth R	Sherwood, Valtricia A		
178	Billips, Nicole E		Holbrook, Laurie E	Swanson, Christina M		
179	Birdsell, Schuyler J		Holtz, Jodi L	Tucker, Hope A		
180	Bishop, Scot R L		Horan, Kathleen M	Vinz, Kellie A		
181	Bliujus, Isabella M		Hughes, Susan I	Walz, Courtney M		
182	Bohn, Hannah E		Iandola, Alan H	Whitney, David B		
183	Bolander, Kelly L		Kaiser, Cynthia L	Williams, Dwayne K		
184	Bond, Deborah W		Korth, Nancy C	Wolf, Karen A		
185	Bridgewater, Meredith L		Lass, Steven E	Woodrick, Rhonda K		
186	Brito, Savanna C		Leonhard, Jody G	Zelasko, Wayne A		
187	Brumley, Rosemarie H		Lynch, Dale A			
188	Buchino, Tanya L		Mathey, Katrina K			
189	Buckheister, Jazzmyn S		Mauch, Koren R			
190	Burns, Grayson R		Miller, Justin L			
191	Cabral, Teagan R		Millhouse, Victoria L			
192	Cada, Brianna F		Nealey, Edward R			
193	Calligan, Patricia L		Nihan, Patricia L			
194	Campos, Angel A		Petrie, Randy J			
195	Carl, Callahan E		Phillips, Nan C			
196	Carlson, Heather F		Pritchett, Sandra M			
197	Carlson, Kylei M		Ratliff, Tasha L			
198	Carpenter, Ella E		Remec, Ida J			
199	Castro, Elizabeth G		Shackleton, Samantha R			
200	Cerros, Vanessa		Smith, Beth J			
201	Chapman, Jeanine R		Spires, Darrel W			
202	Charles, Andre P		Stegle, Lori L			
203	Charles, Jennifer M		Stover, Lori A			
204	Clark, Janet E		Strack, Rachel A			
205	Clark, Olek P		Szychliński, Nancy			
206	Clawson, Jenipher L		Terry, James G			
207	Cliffe, Wayne R		Ullmark, Amy N			
208	Cloat, Joseph M		Vosburgh, Cindy L			
209	Coffman, Tami L		Weber, Janet L			
210	Collins, Johnell E		Wheeler, Debra L			
211	Cooper, Linda L		Whisenhunt, Michele D			
212	Copple, Nancy M		Wiles, Meghann L			
213	Cortell, Bonnie R		Zamarripa Puentes, Rafael A			
214	Cortell, Christopher J					
215	Crawford, Terrie R					
216	Crofoot, Lisa M					



	A	B	C	D	E	F
217	Crome, Derrick J					
218	Crusan, Andrea J					
219	Culton, Kyle P					
220	Davis, Janice K					
221	Deforest, Kayla D					
222	Deister, James M					
223	Dempsey, Mary C					
224	Dengate, Christina M					
225	Didio, Darcy R					
226	Diehl, Tammy S					
227	Dobson, Erica R					
228	Dollinger, Crystal L					
229	Donahoe, Andrew R					
230	Dorf, Deborah L					
231	Dori, Craig C					
232	Downing, Meghan L					
233	Dripps-Paulson, Maria Y					
234	Dukes, Tracey L					
235	Dumont, James H					
236	Dunbar, Emily J					
237	Duncan, Kristina M					
238	Duncan, Marla J					
239	Dupree, Linda C					
240	Dwyer, Elaine M					
241	Eberly, Amber L					
242	Edwards, Alyssa A					
243	Edwards, Karagan E					
244	Edwards, Pamela A					
245	Egerman, Tracy L					
246	Eggleston, Colin N					
247	Eifel, Jennifer M					
248	Elshoff, Everett L					
249	English, James R					
250	Englum, Mary J					
251	Feuerbach, Faith O					
252	Feuerbach, Kylie J					
253	Findlay, Michelle G					
254	Finnigan, Patrick R					
255	Finstein, Jeremy M					
256	Fioretto, Charmaine C					
257	Fitzpatrick, Chase F					
258	Flaherty, Mary K					
259	Flieder, Claire E					
260	Flieder, Janelle L					
261	Foreman, Ruby M					
262	Frazier, Erin E					
263	Fritz, Jerry L					
264	Fry, Megan L					
265	Funkhouser, Matthew R					
266	Gala, Bailey R					
267	Garcia, Bianca J					
268	Garcia, Martin					
269	Garcia, Renee L					
270	Gatburton, Charles R					

	A	B	C	D	E	F
271	Geraci, Laura L					
272	Gilbert, Bailey S					
273	Goff, Hallie A					
274	Goff, Molly E					
275	Gones, Lauranna B					
276	Gones, Steven M					
277	Good, Leigh A					
278	Gordon, Angela J					
279	Gould, Fe G					
280	Grant, Ryan S					
281	Graves, Gus M					
282	Graves, Quasha S					
283	Griffey, Max					
284	Grubbs, Hannah M					
285	Guiborat, Janice L					
286	Haish, Rebecca L					
287	Hajek, Diana L					
288	Hall, Joan N					
289	Hall, Tony R					
290	Hammerel, Ann E					
291	Hampson, Megan M					
292	Hampson, Michael M					
293	Hampton, Don A					
294	Hansen, Bryce R					
295	Harden, Diane K					
296	Harrison, Taniesha M					
297	Hayes, Rose					
298	Henke, Kerstin K					
299	Henning, Zachary J					
300	Hicks, Caleb R					
301	Hicks, Hutha A					
302	Hill, Donna L					
303	Hill, Stephanie D					
304	Hillenburg, Billie J					
305	Himpelmann, Kimberly A					
306	Hoffhines, Kimberly J					
307	Hoffman, Joshua L					
308	Hollendoner, Benjamin E					
309	Hughes, Diane K					
310	Jackman, Shane E					
311	Jacobson, Brianna M					
312	Jenkin, Karin M					
313	Jensen, Kevin D					
314	Johnson, Alexa N					
315	Johnson, Bridget M					
316	Johnson, Jackson M					
317	Johnson, Jennifer M					
318	Johnson, Matthew H					
319	Johnson, Susan J					
320	Kalk, Zachary T					
321	King, Gregory S					
322	Klassen, Adam A					
323	Klassen, Joshua C					
324	Klein, Thomas B					

	A	B	C	D	E	F
325	Kloster, Julie E					
326	Knaak, Harold H					
327	Knapp, Patricia L					
328	Kolberg, Brian A					
329	Korper, Michelle A					
330	Kowitzke, Rylie J					
331	Krull, Erika M					
332	Kurtzman, Jonathan M					
333	Kwidzinski, Lisa J					
334	Lalowski, Derick P					
335	Lalowski, Rachael E					
336	Lamas, Roberto					
337	Lambdin, Michael B					
338	Lamoureux, Timothy J					
339	Larsen, Arnold C					
340	Larsen, Karen E					
341	Lee, Charlotte A					
342	Lee, Jesse H					
343	Lehman, David F					
344	Lenz, Aaron W					
345	Long, Charles R					
346	Lookingland, Kristen M					
347	Lutz, Clair S					
348	Lyle, Rebekah L					
349	Maher, Mary A					
350	Mata, Noelia H					
351	Mathey, Michael F					
352	Mathey, Taylor R					
353	Maveus, Tyler J					
354	Mccall, Kevin M					
355	Mcpheters, Tiffany M					
356	Medine, Terry W					
357	Mehnings, Kathy S					
358	Mesenbrink, Monica					
359	Michels, Joslynn A					
360	Miller, Candace M					
361	Moehling, Ann B					
362	Monroe-Birdsell, Melody A					
363	Montavon, Dakota M					
364	Moon, Baylee K					
365	Moon, Breanna J					
366	Moore, Deanna J					
367	Morrelli, Courtney S					
368	Moser, Michelle E					
369	Moulton, Maura L					
370	Munro, Zachary J					
371	Murray, Reva D					
372	Myers, John E					
373	Nelson, Amanda A					
374	Nelson, Griffin S					
375	Newquist, Tamara L					
376	Newton, Amanda J					
377	Niemczyk, David P					
378	Nordbrock, Trinity K					

	A	B	C	D	E	F
379	O'Neill, Mairicait					
380	O'Sullivan, Laramie R					
381	Oestreicher, Lori A					
382	Olson, Morgan E					
383	Oltman, Elizabeth N					
384	Orebaugh, Alison R					
385	Orkfritz, Lisa M					
386	Otte, Justin M					
387	Overhaug, Rhyan T					
388	Overton, Colleen N					
389	Patela, Janice M					
390	Peabody, Sandra L					
391	Peck, Joslin L					
392	Peek, Jean M					
393	Perezchica, Julia E					
394	Petit, Keegan L					
395	Phelps, Heidi M					
396	Phillips, Carla J					
397	Pritchard, William D					
398	Protano, Sheryl L					
399	Prothero, David W					
400	Ralph, Heather R					
401	Raver, Kirsten M					
402	Ray, Matthew J					
403	Regnery, Phoebe M					
404	Reilley, Meaghan K					
405	Reynolds, Keegan C					
406	Roach, Kelsey J					
407	Robbins, Arianna K					
408	Roe, Jana L					
409	Roeder, Rosita C					
410	Rohde, Richard C					
411	Rollins, Lori					
412	Ruiz, Jennifer					
413	Ruiz, Susan E					
414	Rush, Shirley M					
415	Ruud, Preston T					
416	Ryan, Jackson W					
417	Ryan, Luke J					
418	Ryder, Jeffrey J					
419	Sapita, Megan E					
420	Sargent, Roland C					
421	Satterwhite, Lessie L					
422	Scheel, Kayla E					
423	Scherer, Robert B					
424	Schlosser, Kenzie R					
425	Schmidt, Holly S					
426	Schneider, Jill N					
427	Schneider, Kyle M					
428	Schoen,Carolyn A					
429	Schrumer, Pamela R					
430	Schroeder, Austin P					
431	Scott, Dana M					
432	Scribano, Michelle R					

	A	B	C	D	E	F
433	Sexton, Ashley D					
434	Sharkey, Andrew M					
435	Sheahan, Kathryn M					
436	Shere, Melissa L					
437	Shover, Nathen D					
438	Siggeman, Jamie L					
439	Silbaugh, Justin C					
440	Sims, Nina L					
441	Slepikas, Armida					
442	Smith, Laura					
443	Smith, Lindsay A					
444	Smith, Megan N					
445	Smith, Rachel L					
446	Snodgrass, Erica E L					
447	Spencer, Leda M					
448	Spiewak, Haley K					
449	Stacy, Madelyn G					
450	Stamper, Floyd L					
451	Steele, Jennifer K					
452	Stolarski, Diane J					
453	Stover, Brooke A					
454	Swedberg, Alexander J					
455	Swedberg, Lori R					
456	Thomas, Hunter S					
457	Thomas, Mary L					
458	Thomas, Rayana R					
459	Thompson, Chase					
460	Thorne, Brooklyn R					
461	Tillema, Karli R					
462	Tinsley, Diane F					
463	Tortorello, Verna K					
464	Tucker, Julie A					
465	Turner, Clara D					
466	Uhl, Tage G					
467	Vanburen, Erika					
468	Vanburen, Linda C					
469	Vanderheyden, Jillian M					
470	Verkler, Jesse C					
471	Versluys, Allyson E					
472	Vidales, Rachel L					
473	Vinz, Madeline E					
474	Vogel, Elizabeth A					
475	Vogel, Hannah R					
476	Vogel, Marianne T					
477	Voigt, Brandi L					
478	Watson, Shawnee A					
479	Weber, William J					
480	Wesley, Reagan K					
481	West, April L					
482	Whisenhunt, Matthew B					
483	White, Cartier L					
484	Wiegmann, Marlon A					
485	Williams, Aaron R					
486	Williams, James R					

	A	B	C	D	E	F
487		Witherell, Emily K				
488		Wittenberg-Maymi, Jason D				
489		Wolf, Tara M				
490		Woodstrup, Kimberly A				
491		Wright, John O				
492		Wright, Maria F				
493		Yunek, Ashley M				
494		Zakosek, Cristina L				
495		Zimmerman, Marjorie M				

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Sycamore C.U.S.D. #427				
6	16019427026				
7	<b><u>Person, Firm, or Corporation</u></b>	<b><u>Aggregate Amount</u></b>			
8	SYCAMORE CLEANERS	2,533.00			
9	CETACEA SOUND CORP	2,550.00			
10	BURRIS EQUIPMENT COMPANY	2,552.22			
11	NORTHERN ILLINOIS UNIVERSITY	2,559.84			
12	ECOSTEAM	2,585.86			
13	ROUTE 47 TRANSPORTATION SERVICES, INC.	2,600.00			
14	IASA	2,612.76			
15	SOCIALSCHOOL4EDU	2,625.00			
16	REALITYWORKS, INC.	2,635.60			
17	HEARTLAND SCHOOL SOLUTIONS	2,639.00			
18	PERIPOLE, INC	2,646.50			
19	AMITA HEALTH ST. JOSEPH HOSPITAL	2,650.00			
20	CHELSEA MCGHEE STUDIOS	2,650.00			
21	CARLSON, TIMOTHY C	2,658.58			
22	MEDISCAN STAFFING SERVICES	2,680.00			
23	JUNIOR LIBRARY GUILD	2,687.50			
24	GOPHER	2,738.58			
25	GHOST LIGHT ENTERPRISES, INC	2,757.50			
26	COMCAST	2,762.23			
27	SJ CARLSON FIRE PROTECTION INC	2,781.45			
28	AMERICAN HARLEQUIN CORP.	2,847.02			
29	THE SCOPE SHOPPE INC	2,860.80			
30	UNIVERSITY OF ILLINOIS	2,879.82			
31	MENARD CONSULTING, INC.	2,900.00			
32	HM RECEIVABLES CO., LLC	2,949.49			
33	MEDCO SUPPLY CO	2,960.67			
34	VARSITY SPIRIT FASHIONS	2,967.09			
35	N2Y, INC.	2,976.34			
36	E-RATE ONLINE LLC	3,000.00			
37	DEKALB SYCAMORE	3,069.40			
38	UNIVERSITY OF ILLINOIS - CHICAGO	3,093.14			
39	CRISIS PREVENTION INSTITUTE	3,199.00			
40	LINDEN OAKS HOSPITAL TUTORING	3,217.50			
41	DISCOUNT SCHOOL SUPPLY	3,277.14			

	A	B	C	D	E
42	FLINN SCIENTIFIC INC	3,349.45			
43	CEO IMAGE SYSTEMS	3,358.00			
44	IXL LEARNING	3,375.00			
45	MIKE'S TIRE & AUTO	3,383.00			
46	ROCKFORD PUBLIC SCHOOLS-ADMIN BLDG	3,384.92			
47	BARNES & THORNBURG LLP	3,441.50			
48	ASSOCIATED PROPERTY COUNSELORS LTD	3,500.00			
49	LUDA (Large Unit District Assoc)	3,500.00			
50	CHICAGO OFFICE TECHNOLOGY GROUP	3,510.00			
51	IHSA	3,612.80			
52	ILLINOIS STATE UNIVERSITY	3,626.44			
53	CORVUS INDUSTRIES, LTD.	3,638.46			
54	RJ RECORDING	3,750.00			
55	THE MUSIC FACTORY	3,750.00			
56	GENOA BUSINESS FORMS	3,765.53			
57	INFOBASE LEARNING	3,785.25			
58	NAVIANCE, INC.	3,850.00			
59	CONSERV FS, INC.	3,866.10			
60	Illinois MTSS Network	3,899.80			
61	CITY OF SYCAMORE	3,941.62			
62	BARNES & NOBLE, INC	4,057.28			
63	SYCAMORE PARK DISTRICT	4,100.00			
64	BERG INDUSTRIES, INC.	4,200.00			
65	BOB HAMMON	4,400.00			
66	RAILS	4,405.00			
67	ALL AMERICAN SPORTS CORP.	4,405.20			
68	TECHNOLOGY MANAGEMENT REVOLVING FUND	4,498.00			
69	PEST CONTROL CONSULTANTS	4,500.00			
70	AMERICAN TIME & SIGNAL CO	4,506.49			
71	O.H. INDUSTRIES	4,589.12			
72	NEWSELA	4,599.00			
73	MIDWEST TRANSIT EQUIPMENT	4,688.66			
74	HUFF-N-PUFF FITNESS REPAIR, LLC	4,708.73			
75	JAMF SOFTWARE	4,784.00			
76	SHALES MCNUTT CONSTRUCTION	4,950.00			
77	ALL STAR CUSTOM AWARDS, INC.	4,998.00			
78	PIONEER MANUFACTURING CO	5,073.00			
79	FEDERAL SUPPLY CO	5,108.55			
80	FIRM SYSTEMS	5,115.00			



	A	B	C	D	E
81	COMPLETE/NORTHERN ILLINOIS FENCE CO	5,120.00			
82	DEKALB COUNTY TREASURER	5,260.78			
83	ASKELAND TREE SERVICE & LANDSCAPING INC	5,275.00			
84	SCHOOLBELLS TRANSPORTATION	5,346.00			
85	SHAWN'S	5,381.57			
86	B & H ELECTRONICS CORP.	5,445.85			
87	N. SCOTT JOHNSON	5,482.50			
88	BRUCE GRIFFITH	5,509.57			
89	FULL COMPASS SYSTEMS LTD	5,588.62			
90	RIVIERA FINANCE ASSIGNEE FOR:	5,597.33			
91	GOROUT	5,900.00			
92	PROVIDENT DIRECT	5,981.46			
93	ANGELO J. JULIANI	6,000.00			
94	AVI SYSTEMS	6,010.00			
95	NORTHERN ILLINOIS BIG 12	6,100.00			
96	DEKALB COUNTY EDC	6,132.06			
97	LEGO EDUCATION	6,179.25			
98	NORTHERN ILLINOIS UNIVERSITY	6,250.32			
99	NEMC	6,293.32			
100	VISTA LEARNING, NFP	6,362.25			
101	SCHOOL SPECIALTY	6,433.25			
102	HUDL	6,499.00			
103	IHSA	6,787.55			
104	SCHOLASTIC	6,905.45			
105	GREEN KEEPER CONCEPTS	7,000.00			
106	IWM CORPORATION	7,017.70			
107	FGM, INC	7,023.03			
108	WIERSEMA CHARTER SERVICE, INC	7,175.00			
109	MATTER HACKERS, INC.	7,549.22			
110	KEY2ED	7,600.00			
111	Speech and Language Professionals	7,644.00			
112	NCS PEARSON, INC	7,700.00			
113	FAT PIPE NETWORKS	8,025.00			
114	NORTHWESTERN MEDICINE KISHWAUKEE HOSPITAL	8,085.00			
115	KISHWAUKEE COLLEGE	8,108.66			
116	EZ FLEX SPORT MATS	8,119.00			
117	CENTRAL DU PAGE HOSPITAL	8,137.50			
118	PITNEY BOWES	8,183.95			
119	EMBRACE EDUCATION	8,270.00			
120	MARDI GRAS LANES	8,410.00			
121	PHYSICIANS IMMEDIATE CARE	8,956.00			

	A	B	C	D	E
122	BLUE CHIP ATHLETIC	8,972.51			
123	VERNIER SOFTWARE & TECHNOLOGY	8,994.00			
124	PEPPER ENVIRONMENTAL TECH INC.	9,000.00			
125	WISC-EDUCATION	9,152.60			
126	BOOKSOURCE	9,173.36			
127	PADDING EXPERTS	9,185.00			
128	TYLER TECHNOLOGIES	9,212.91			
129	SIGMA SOLUTIONS, INC.	9,217.91			
130	THE NEFF COMPANY	9,275.58			
131	ILLUMINATE EDUCATION, INC.	9,381.00			
132	DEKALB COUNTY ROE	9,552.04			
133	SCHINDLER ELEVATOR CORP.	9,844.55			
134	DICK BLICK	9,915.46			
135	NORTHERN ILLINOIS DANCE CENTER	9,965.76			
136	LAFORCE INC	10,313.75			
137	OLT MARKETING	10,376.28			
138	IMAGETEC L.P.	10,858.00			
139	IASB	10,991.00			
140	CORRECT DIGITAL DISPLAYS INC	11,235.00			
141	DILIGENT CORPORATION	12,000.00			
142	SCHOOL DATEBOOKS, INC	12,568.05			
143	FLOOR TO CEILING	12,990.49			
144	CEDAR VALLEY EXPRESS BLOWER, INC.	13,000.00			
145	PITNEY BOWES INC	13,092.33			
146	APEX LEARNING	13,100.00			
147	US POSTAL SERVICE ADM	13,200.00			
148	DUDE SOLUTIONS, INC.	13,333.19			
149	SOFT WATER CITY, INC	13,975.50			
150	SCHOOL HEALTH CORPORATION	14,069.02			
151	FRONTLINE TECHNOLOGIES, INC.	14,228.15			
152	MORNINGSTAR MEDIA GROUP, LTD.	14,957.00			
153	ZANER-BLOSER INC.	15,843.81			
154	AP EXAMS	16,315.00			
155	APPLE	17,107.98			
156	QUINLAN & FABISH MUSIC	17,234.53			
157	FOX VALLEY FIRE & SAFETY	17,479.12			
158	ENTEC SERVICES, INC.	17,613.93			
159	ROCK RIVER SERVICE CO.	17,783.00			
160	AMERIPRISE FINANCIAL SER, INC	18,200.00			
161	ACCO BRANDS USA LLC	18,625.96			
162	1ST RENTAL & SALES	18,865.46			
163	MALE'S TOPFLO PAINTING	20,291.00			

	A	B	C	D	E
164	SKEETER KELL SPORTING GOODS	20,353.40			
165	KLEIN, HALL & ASSOCIATES, LLC	22,635.00			
166	INTERSTATE BILLING SERVICE, INC.	22,816.48			
167	BANNER UP SIGNS	24,583.75			
168	FRANK COONEY COMPANY INC	24,834.20			
169	ACCELERATE LEARNING, INC.	24,855.00			
170	FOLLETT SCHOOL SOLUTIONS, INC.	25,346.63			
171	OLYMPIA CHIROPRACTIC AND PT	26,087.50			
172	AUCA CHICAGO MC LOCKBOX	26,439.40			
173	TIERNEY BROTHERS, INC.	27,104.14			
174	FORECAST5 ANALYTICS, INC.	27,250.00			
175	MID-CITY OFFICE PRODUCTS	29,178.99			
176	NORTHERN ILLINOIS UNIVERSITY	30,000.00			
177	SPORT SUPPLY GROUP, INC	31,131.04			
178	HEINEMANN PUBLISHING GROUP INC	33,121.58			
179	JOHNSON CONTROLS	33,720.72			
180	LITTLE FRIENDS, INC.	34,026.76			
181	CDW GOVERNMENT INC	35,320.95			
182	NORTHWEST EVALUATION ASSOCIATION	36,000.00			
183	JOURNEY ED.COM, INC.	36,258.96			
184	STALKER SPORTS FLOORS	36,525.00			
185	SYNDEO NETWORKS, INC.	36,737.06			
186	SUMMIT SCHOOL	37,066.90			
187	ESD, INC	37,701.00			
188	FRONTIER	38,004.11			
189	FIREFLY COMPUTERS	38,084.00			
190	SCHOLASTIC EDUCATION	38,887.41			
191	WASTE MANAGEMENT	39,378.85			
192	GAMETIME	40,799.14			
193	B&H PHOTO-VIDEO	40,962.07			
194	EASTER SEALS METRO CHICAGO	42,086.52			
195	DEMCO INC	42,788.43			
196	FOX TECH TRANSITION PROGRAM	43,231.42			
197	KISHWAUKEE FAMILY YMCA	44,181.30			
198	COMPUTER INFORMATION CONCEPTS	48,750.64			
199	CITY OF SYCAMORE	50,415.65			
200	GIANT STEPS	50,607.43			
201	WEAVER CONSTRUCTION, INC	52,359.00			
202	SWEDBERG ELECTRIC INC	54,483.07			
203	Schoolwide Inc	54,910.90			
204	DEKALB CUSD #428	57,499.36			
205	HAMILTON ACADEMY	58,321.52			

	A	B	C	D	E
206	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	71,508.04			
207	WAREHOUSE DIRECT	78,157.80			
208	FIRST NATIONAL BANK OF OMAHA	90,315.78			
209	FIRST MIDWEST BANCORP, INC.	93,876.54			
210	CLARE WOODS ACADEMY	102,129.28			
211	UNIQUE PRODUCTS & SERVICE CORP.	103,556.86			
212	INNOVATIONS ACADEMY	108,161.06			
213	CMJ TECHNOLOGIES	115,877.00			
214	ROBBINS, SCHWARTZ, NICHOLAS,	124,427.91			
215	NORTHWESTERN ILLINOIS ASSOC	126,424.53			
216	CHAMPION PAVING CORP.	126,800.00			
217	MID VALLEY SPECIAL ED COOP	139,557.00			
218	CITY OF SYCAMORE	140,720.97			
219	CORE ACADEMY	147,665.12			
220	MARKLUND DAY SCHOOL	150,264.24			
221	PMA LEASING, INC	152,698.80			
222	GOVERNMENT LEASING AND FINANCE, INC.	180,008.70			
223	CONSERV FS	214,441.27			
224	CONSTELLATION ENERGY	249,072.88			
225	NORTHERN ILLINOIS ACADEMY	277,921.57			
226	HILLMANN PHYSICAL THERAPY SVC PC	302,396.48			
227	KISHWAUKEE EDUC CONSORTIUM	318,583.31			
228	ISDLAF PLUS - CLIC	383,256.50			
229	SERVICE CONCEPTS, INC.	423,504.06			
230	CHG ALTERNATIVE EDUCATION INC.	450,783.99			
231	TEACHER'S HEALTH INSURANCE	491,554.91			
232	NEXTERA ENERGY SERVICES	732,247.57			
233	ARBOR MANAGEMENT, INC	901,625.25			
234	ILLINOIS MUNICIPAL RETIREMENT	927,668.74			
235	BANK OF MONTREAL	1,052,041.95			
236	ILLINOIS DEPARTMENT OF REVENUE	1,175,964.19			
237	TEACHERS' RETIREMENT SYSTEM	2,212,810.72			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Sycamore C.U.S.D. #427</b>				
7	<b>16-019-4270-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<b><u>Person, Firm, or Corporation</u></b>		<b><u>Aggregate Amount</u></b>		
12	MUNICIPAL RESEARCH SERVICE		1,000.00		
13	TYNKER		1,000.00		
14	STERLING HIGH SCHOOL		1,005.00		
15	US GAMES		1,043.00		
16	IOWA STATE UNIVERSITY		1,066.60		
17	MARQUETTE UNIVERSITY		1,066.60		
18	UNIVERSITY OF WISCONSIN - PLATTEVILLE		1,066.60		
19	THE GRACIE CENTER		1,071.74		
20	COUNTRYMAN, KATHY S		1,080.00		
21	HONONEGAH HIGH SCHOOL		1,080.00		
22	STREAMWOOD BEHAVIORAL HEALTH SYSTEM		1,085.00		
23	NORTH CENTRAL COLLEGE		1,087.84		
24	HARVARD HARMONY		1,088.00		
25	THE GRAPHIC EDGE		1,092.71		
26	MCCORMICK'S ENTERPRISES, INC		1,114.77		
27	JAMES WOODWARD		1,125.00		
28	HUDL		1,150.00		
29	ARCO MECHANICAL EQUIPMENT SALES		1,190.00		
30	ALL WINDOW CLEANING SERVICE INC.		1,200.00		
31	MARK'S MACHINE SHOP, INC		1,213.64		
32	UTAH STATE UNIVERSITY		1,219.92		
33	STUCKERT, NICOLE E		1,220.00		
34	ILLINOIS FFA CENTER		1,235.00		
35	DISCOVERY CENTER MUSEUM		1,240.00		
36	CHICAGO FILTER SUPPLY		1,243.80		
37	CHEQROOM		1,260.00		
38	WAKOH WEAR, INC		1,263.00		
39	VITERBO UNIVERSITY		1,279.92		

A	B	C	D	E	F
40	HOUCHEN BINDERY LTD	1,285.25			
41	DOTY & SONS CONCRETE INC	1,288.00			
42	SIPES & SONS	1,323.50			
43	CENTRAL PROGRAMS INC.	1,324.07			
44	REINDERS, INC	1,358.36			
45	SYCAMORE CHAMBER OF COMMERCE	1,360.00			
46	IDES-IL DEPARTMENT OF	1,365.00			
47	UNIVERSITY OF LOUISVILLE-BURSAR OFFICE	1,368.58			
48	HUERTA LANDSCAPING INC.	1,375.00			
49	BRADLEY UNIVERSITY	1,386.58			
50	HOPE COLLEGE - FINANCIAL AID	1,386.58			
51	WESTERN MICHIGAN UNIVERSITY	1,386.58			
52	REINECK, NICHOLAS A	1,394.34			
53	GALE/CENGAGE LEARNING	1,400.00			
54	GRAVES, RHONDA H	1,420.00			
55	ELLMAN'S MUSIC CENTER	1,465.33			
56	VERIZON WIRELESS	1,477.26			
57	DEKALB COUNTY COLLECTOR	1,481.01			
58	GLENOAKS TDS	1,491.32			
59	UNIVERSITY OF WISCONSIN - LA CROSSE	1,493.24			
60	Instructure	1,500.00			
61	SWEETWATER	1,500.00			
62	MCGRAW HILL	1,502.68			
63	SCHOLASTIC MAGAZINES	1,584.00			
64	IESA	1,594.00			
65	COMMUNITY HIGH SCHOOL DIST 117	1,599.00			
66	ALL AROUND PUMPING SERVICE, INC.	1,600.00			
67	Music Connection	1,600.00			
68	REDEEMED OFFICE	1,600.00			
69	HIRSCHBEIN TROPHIES	1,604.40			
70	4IMPRINT	1,653.43			
71	STARVED ROCK COMMUNICATIONS	1,674.50			
72	THE CENTER: RESOURCES FOR TEACHING & LEARNING	1,680.00			
73	PRO-VISION VIDEO SYSTEMS	1,694.33			
74	ALEX HANOLD DESIGN & ILLUSTRATION	1,695.00			
75	B&L SEWER RODDING	1,700.00			
76	MOSS EDUCATION & INDUSTRIAL TRAINING	1,711.27			
77	CENTRAL DISTRIBUTING COMPANY, INC	1,729.44			
78	SPECIAL FX	1,752.00			
79	TEACHING STRATEGIES	1,754.50			
80	SOUTHEAST ID	1,769.75			
81	KANE COUNTY COUGARS	1,807.00			


A	B	C	D	E	F
82	COLLEGE OF DUPAGE	1,813.22			
83	WESTERN ILLINOIS UNIVERSITY	1,813.22			
84	NATIONAL ELEVATOR INSPECTION SERVICES	1,836.00			
85	UNIVERSITY OF SOUTH CAROLINA	1,919.88			
86	UNITED RENTALS (NORTH AMERICA) INC.	1,938.07			
87	KAR-FRE FLOWERS	1,943.55			
88	WILLIAM V MACGILL & CO	1,949.00			
89	DEKALB HIGH SCHOOL	2,000.00			
90	GREG FORBES SIEGMAN	2,000.00			
91	JOHNSON SEAT & CANVAS	2,000.00			
92	NATIONAL SEED	2,032.87			
93	HERFF JONES EDUCATION DIVISION	2,095.74			
94	REVOLUTION	2,115.00			
95	BALSTER, STEVEN P	2,128.65			
96	TEXTHELP INC.	2,136.00			
97	DEKALB IMPLEMENT CO.	2,140.86			
98	EMC PUBLISHING	2,148.25			
99	PTC WIZARD	2,150.00			
100	SUNGARD AVANTGARD LLC	2,161.82			
101	TOBII DYNAVOX LLC	2,166.00			
102	THE COSTUMER	2,168.65			
103	DIRECT FITNESS SOLUTIONS, LLC	2,215.74			
104	SWIVL	2,219.70			
105	WELDSTAR COMPANY	2,249.76			
106	Literacy Planet	2,250.00			
107	Spare Wheels Transportation Co Inc	2,395.00			
108	TUMBLEWEED PRESS, INC.	2,396.00			
109	SHAW SUBURBAN MEDIA	2,404.90			
110	CHRISTIE LITES CHICAGO LLC	2,450.00			
111	C.E.S. INC.	2,460.00			
112	YABLA INTERACTIVE	2,480.63			
113	U.S. DEPARTMENT OF EDUCATION AWG	2,489.89			

A	B	C	D	E																																																										
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11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="121 500 571 529" style="text-align: left;"><u>Person, Firm, or Corporation</u></th> <th data-bbox="571 500 936 529" style="text-align: left;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr><td data-bbox="121 529 571 558">GLASS ENHANCEMENTS</td><td data-bbox="571 529 936 558">503.10</td></tr> <tr><td data-bbox="121 558 571 587">8 TO 18 MEDIA</td><td data-bbox="571 558 936 587">510.00</td></tr> <tr><td data-bbox="121 587 571 617">ROBERT YBARRA</td><td data-bbox="571 587 936 617">510.00</td></tr> <tr><td data-bbox="121 617 571 646">BILLER PRESS</td><td data-bbox="571 617 936 646">516.75</td></tr> <tr><td data-bbox="121 646 571 675">PLAINFIELD CENTRAL HS</td><td data-bbox="571 646 936 675">520.00</td></tr> <tr><td data-bbox="121 675 571 704">RAY WINESBURG</td><td data-bbox="571 675 936 704">523.50</td></tr> <tr><td data-bbox="121 704 571 734">OSWEGO EAST HS</td><td data-bbox="571 704 936 734">525.00</td></tr> <tr><td data-bbox="121 734 571 763">CARDINAL GLASS CO</td><td data-bbox="571 734 936 763">530.00</td></tr> <tr><td data-bbox="121 763 571 792">MILLHOUSE, KIM R</td><td data-bbox="571 763 936 792">531.78</td></tr> <tr><td data-bbox="121 792 571 821">KALEN KNULL</td><td data-bbox="571 792 936 821">537.53</td></tr> <tr><td data-bbox="121 821 571 850">SECTION 6 FFA</td><td data-bbox="571 821 936 850">540.00</td></tr> <tr><td data-bbox="121 850 571 880">GENEVA HIGH SCHOOL</td><td data-bbox="571 850 936 880">550.00</td></tr> <tr><td data-bbox="121 880 571 909">MARENGO COMMUNITY HIGH SCHOOL</td><td data-bbox="571 880 936 909">550.00</td></tr> <tr><td data-bbox="121 909 571 938">SERVICE MASTER RESTORATION</td><td data-bbox="571 909 936 938">550.00</td></tr> <tr><td data-bbox="121 938 571 967">DENNY HEINS</td><td data-bbox="571 938 936 967">560.00</td></tr> <tr><td data-bbox="121 967 571 997">RAYNOR DOOR AUTHORITY</td><td data-bbox="571 967 936 997">564.00</td></tr> <tr><td data-bbox="121 997 571 1026">RONALD VERMILLION</td><td data-bbox="571 997 936 1026">569.00</td></tr> <tr><td data-bbox="121 1026 571 1055">J.O. WOODWORKS</td><td data-bbox="571 1026 936 1055">579.84</td></tr> <tr><td data-bbox="121 1055 571 1084">TOWN SQUARE PUBLICATIONS</td><td data-bbox="571 1055 936 1084">595.00</td></tr> <tr><td data-bbox="121 1084 571 1114">LASALLE-PERU HS</td><td data-bbox="571 1084 936 1114">598.00</td></tr> <tr><td data-bbox="121 1114 571 1143">PRIVATIZER TECHNOLOGIES, LLC</td><td data-bbox="571 1114 936 1143">598.00</td></tr> <tr><td data-bbox="121 1143 571 1172">TONAKI DRILL DESIGN</td><td data-bbox="571 1143 936 1172">599.00</td></tr> <tr><td data-bbox="121 1172 571 1201">WALL'S TREE SERVICE</td><td data-bbox="571 1172 936 1201">600.00</td></tr> <tr><td data-bbox="121 1201 571 1230">KELLY LAURITZEN</td><td data-bbox="571 1201 936 1230">604.00</td></tr> <tr><td data-bbox="121 1230 571 1260">EBSCO INFORMATION SERVICES</td><td data-bbox="571 1230 936 1260">607.00</td></tr> <tr><td data-bbox="121 1260 571 1289">BILL REYNOLDS</td><td data-bbox="571 1260 936 1289">615.00</td></tr> <tr><td data-bbox="121 1289 571 1318">SOUNDSRIPT ELECTRONICS</td><td data-bbox="571 1289 936 1318">615.00</td></tr> <tr><td data-bbox="121 1318 571 1347">COUNTRY STORE &amp; CATERING</td><td data-bbox="571 1318 936 1347">616.00</td></tr> </tbody> </table>				<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	GLASS ENHANCEMENTS	503.10	8 TO 18 MEDIA	510.00	ROBERT YBARRA	510.00	BILLER PRESS	516.75	PLAINFIELD CENTRAL HS	520.00	RAY WINESBURG	523.50	OSWEGO EAST HS	525.00	CARDINAL GLASS CO	530.00	MILLHOUSE, KIM R	531.78	KALEN KNULL	537.53	SECTION 6 FFA	540.00	GENEVA HIGH SCHOOL	550.00	MARENGO COMMUNITY HIGH SCHOOL	550.00	SERVICE MASTER RESTORATION	550.00	DENNY HEINS	560.00	RAYNOR DOOR AUTHORITY	564.00	RONALD VERMILLION	569.00	J.O. WOODWORKS	579.84	TOWN SQUARE PUBLICATIONS	595.00	LASALLE-PERU HS	598.00	PRIVATIZER TECHNOLOGIES, LLC	598.00	TONAKI DRILL DESIGN	599.00	WALL'S TREE SERVICE	600.00	KELLY LAURITZEN	604.00	EBSCO INFORMATION SERVICES	607.00	BILL REYNOLDS	615.00	SOUNDSRIPT ELECTRONICS	615.00	COUNTRY STORE & CATERING	616.00
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40		INNOVATIVE GRAPHICS	623.81		
41		DEKALB COUNTY HISTORY CENTER	625.00		
42		FRED BRACH SR.	638.00		
43		WORKMAN PUBLISHING CO.	639.86		
44		RUSH POWER SYSTEMS, LLC	640.63		
45		MIDAMERICA BOOKS	644.65		
46		CENTRAL HIGH SCHOOL	655.00		
47		SCHRADER, RYAN M	660.00		
48		SYCAMORE FAMILY SPORTS CENTER	687.50		
49		LE PRINT EXPRESS	688.45		
50		EGGLESON, DARCY L	699.88		
51		TRI-COUNTY PREFERRED	700.00		
52		GBC TECHNICAL SERVICE & SUPPOR	705.00		
53		BOB POPE	707.00		
54		HR DIRECT	710.91		
55		HOLLENDONER, EDWARD J	720.00		
56		OREGON HIGH SCHOOL	725.00		
57		NASSP	730.00		
58		95 PERCENT GROUP	737.00		
59		AIRGAS USA, LLC	738.19		
60		WALZ, COURTNEY M	741.47		
61		MARK POTTS	750.00		
62		MCHENRY HIGH SCHOOL	750.00		
63		GREAT LAKES CLAY & SUPPLY	750.18		
64		CAPSTONE	750.50		
65		AMALGAMATED BANK OF CHICAGO	754.17		
66		HEINEMANN	759.00		
67		ADA SPORTS AND RACKETS, LLC	762.00		
68		KISHWAUKEE COMM HOSPITAL	765.00		
69		ART BINGHAM	780.00		
70		CLEVEN, JAMES R	780.00		
71		DEKALB LAWN & EQUIPMENT CO	781.85		
72		HORTON, ROXANNE E	782.64		
73		EBSCO SUBSCRIPTION SERV	790.21		
74		STAGE COACH PLAYERS	795.00		
75		KEN DARGATZ	799.00		
76		HARLEM HIGH SCHOOL	800.00		
77		REAL TIMING INC.	800.00		
78		VOCABULARY.COM	800.00		
79		RIDDELL / ALL AMERICAN SPORTS CORP	834.91		
80		GRAINCO FS, INC	836.16		

	A	B	C	D	E
81		OFFICE OF THE STATE FIRE MARSHALL	840.00		
82		INDUSTRIAL APPRAISAL COMPANY	845.00		
83		CSR BOBCAT EQUIPMENT CO INC	847.50		
84		PERCUSSION SOURCE	852.08		
85		SCHOOL MAPS ONLINE LLC	857.50		
86		READ NATURALLY, INC	874.00		
87		IMPACT APPLICATIONS INC	875.00		
88		MUSIC THEATRE INTERNATIONAL	885.00		
89		ITR SYSTEMS	892.00		
90		RONALD A VANATTA	895.00		
91		ROCKFORD GUILFORD HS	900.00		
92		GUY HERRMANN	905.96		
93		CLEVEN, JACQUELINE J	953.20		
94		RYAN HILLIGOSS	954.00		
95		DEEGAN'S GARAGE	954.76		
96		J3 EVENTS, INC.	971.00		
97		FLINN SCIENTIFIC, INC.	975.00		
98		GREAT MINDS	980.00		
99		REILLEY, LYNN C	980.78		
100		MYSTERY SCIENCE INC.	999.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <b>X:\ASA2019\                      nce Regarding Repo</b>	
8		
9		
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	----- (Enter Number Above)
19	2. Total value of all contracts awarded:	----- (Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 ----- (Enter Number Above)
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 ----- (Enter \$ Amount Above)
23		