

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

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

Sycamore C.U.S.D. #427
16019427026

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
HEARTLAND SCHOOL SOLUTIONS	2508.50	MIDWEST TRANSIT EQUIPMENT	10804.29
FRANK COONEY COMPANY INC	2537.50	CEDAR VALLEY EXPRESS BLOWER, INC.	10880.00
IASA	2591.11	IASB	11006.00
N2Y, INC.	2592.00	STARVED ROCK COMMUNICATIONS	11187.00
US GAMES	2598.24	BRECHT'S DATABASE SOLUTIONS, INC.	11220.00
SYCAMORE HIGH SCHOOL	2652.34	BARRACUDA NETWORKS, INC.	11348.00
SYCAMORE CLEANERS	2667.50	AMERIPRISE FINANCIAL SER, INC	11400.00
BLUE CHIP ATHLETIC	2691.55	KISHWAUKEE COLLEGE	11621.90
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	2695.00	EMERALD DATA SOLUTIONS	12000.00
THE SCOPE SHOPPE INC	2700.00	COMMITTEE FOR CHILDREN	12198.60
BALSTER, STEVEN P	2701.10	PEPPER ENVIRONMENTAL TECH INC.	12546.00
NORTHERN ILLINOIS UNIVERSITY	2709.40	TYLER TECHNOLOGIES	12590.70
SCHOLASTIC	2749.92	SOFT WATER CITY, INC	12877.87
Rondo Enterprises, Inc	2799.00	APPLE	12921.99
MEDCO SUPPLY CO	2810.84	AP EXAMS	13161.00
MUSIC THEATRE INTERNATIONAL	2837.40	US POSTAL SERVICE ADM	13200.00
TRIARCO ARTS AND CRAFTS	2841.86	SCHOOL DATEBOOKS, INC	13430.18
SHAW SUBURBAN MEDIA	2872.20	PAMELA J. COOK-WEBB	13500.00
ROCKFORD PROWASH	2900.00	FOUR SEASONS SPORTS	13593.50
PRESENCE ST JOSEPH HOSPITAL	2910.00	CORVUS INDUSTRIES, LTD.	13744.06
PITSCO	2929.00	APEX LEARNING	13800.00
DEKALB IMPLEMENT CO.	2936.13	FRONTLINE TECHNOLOGIES	13916.80
SJ CARLSON FIRE PROTECTION INC	2954.25	ZANER-BLOSER INC.	14226.79
WAGNER EXCAVATING	3000.00	BARRETT T. SMITH	15000.00
B & H ELECTRONICS CORP.	3012.52	DONNA B. CHAMBERLAIN	15000.00
ILLINOIS STATE UNIVERSITY	3065.90	ACT	16046.00
MIKE'S AUTO & TRUCK REPAIR II	3086.00	CCT'S PENGUIN PROJECT	17674.28
HUFF-N-PUFF FITNESS REPAIR, LLC	3087.43	IHSA	17935.26
T ROWE PRICE FUNDS	3200.00	SCHOOL SPECIALTY	17964.70
BLACKBOARD INC.	3249.13	SWEDBERG ELECTRIC INC	18184.28
HIRSCHBEIN TROPHIES	3478.40	TECHNICAL THEATRE SERVICES	19748.00
INFOBASE LEARNING	3500.00	LINCOLN INVESTMENT PLANNING	19800.00
EVERLAST CLIMBING INDUSTRIES, INC	3503.00	VALIC	19850.00
GTM SPORTSWEAR	3504.00	CORE ACADEMY	20435.00
CMS COMMUNICATIONS	3539.34	ILLUMINATE EDUCATION, INC.	20768.00
PROVIDENT DIRECT	3575.70	LINCOLN NATIONAL LIFE INSURANCE	20841.80
FIRM SYSTEMS	3639.00	SCHINDLER ELEVATOR CORP.	22174.63
2248-NCPERS - IL IMRF	3680.00	SYCAMORE EDUCATION SUPPORT	22781.70
NAVIANCE, INC.	3737.40	FOX VALLEY FIRE & SAFETY	22898.25
RJ RECORDING	3750.00	SIMPLEXGRINNELL LP	23382.43
PACIFIC COAST SPORTSWEAR	3797.00	SKEETER KELL SPORTING GOODS	25882.74
P.C.C. INC.	3875.90	KLEIN, HALL & ASSOCIATES, LLC	26425.00
FITNESS FACTORY OUTLET	3880.00	SYCAMORE SCHOOL DIST 427	26924.38
GREAT AMERICAN LIFE INS CO	3950.00	AUCA CHICAGO MC LOCKBOX	29158.04
CENTRAL DU PAGE HOSPITAL	3955.00	NORTHERN ILLINOIS UNIVERSITY	31000.00
PLAY ON SPORTS	4000.00	WEAVER CONSTRUCTION, INC	33875.00
VENDINI	4011.23	VISION SERVICE PLAN	34895.66
WELDSTAR COMPANY	4151.11	WASTE MANAGEMENT	35668.32
BERG INDUSTRIES, INC.	4200.00	RESOURCE BANK	36112.11
PIONEER MANUFACTURING CO	4340.50	NORTHWEST EVALUATION ASSOCIATION	36250.00
CSR BOBCAT EQUIPMENT CO INC	4374.71	CDW GOVERNMENT INC	37391.28
JAMF SOFTWARE	4432.00	FRONTIER	38137.76
RENAISSANCE LEARNING, INC	4579.00	COMCAST CABLE COMMUNICATIONS, INC.	39473.33
LAKESHORE	4616.39	INTERSTATE BILLING SERVICE, INC.	40715.98
SCHOOL DISTRICT U-46	4913.00	SIGMA SOLUTIONS, INC.	41395.81
E-RATE ONLINE LLC	5000.00	NATIONAL STAFFING SOLUTIONS	41517.00

BARNES & NOBLE, INC	5068.35	CLARE WOODS ACADEMY	42283.80
FAT PIPE NETWORKS	5100.00	CITY OF SYCAMORE	42551.64
TECHNOLOGY MANAGEMENT REVOLVING FUND	5174.00	MID VALLEY SPECIAL ED COOP	42660.14
LAFORCE INC	5177.00	DEKALB CUSD #428	44186.94
GREAT MINDS	5200.00	JOURNEY ED.COM, INC.	46026.00
SCHUTT RECONDITIONING	5236.50	GLENOAKS TDS	46764.48
IWM CORPORATION	5260.34	SPORT SUPPLY GROUP, INC	47615.56
SHALES MCNUTT CONSTRUCTION	5275.00	DE LAGE LANDEN PUBLIC FINANCE LLC	50676.69
RUSH POWER SYSTEMS, LLC	5320.09	MID-CITY OFFICE PRODUCTS	51710.37
CHARLES J SCHWAHN	5349.56	KISHWAUKEE FAMILY YMCA	55419.10
PEST CONTROL CONSULTANTS	5400.00	FOLLETT SCHOOL SOLUTIONS, INC.	56157.12
PUTNAM INVESTMENTS	5400.00	U.S. TENNIS COURT CONSTRUCTION CO.	59700.00
THRIVENT FINANCIAL FOR LUTHERA	5400.00	Schoolwide Inc	61572.31
PHYSICIANS IMMEDIATE CARE	5471.00	ESD, INC	63818.00
B&H PHOTO-VIDEO	5741.59	VANGUARD FIDUCIARY TRUST CO	65260.00
EASTER SEALS METRO CHICAGO	5828.04	COMPUTER INFORMATION CONCEPTS	75942.00
GRAINCO FS, INC	5920.96	SYNDEO NETWORKS, INC.	88405.29
QUINLAN & FABISH MUSIC	5943.58	FIRST NATIONAL BANK OF OMAHA	94469.85
CORDOGAN'S PIANOLAND	6074.00	AXA EQUITABLE LIFE	99983.84
VISTA LEARNING, NFP	6321.60	NORTHWESTERN ILLINOIS ASSOC	108497.99
MARK'S MACHINE SHOP, INC	6325.82	GOVERNMENT LEASING AND FINANCE, INC.	117294.36
STALKER SPORTS FLOORS	6450.00	PMA LEASING, INC	124163.32
GENOA BUSINESS FORMS	6504.99	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	126069.97
LUDA	6525.00	ISBE-FISCAL SERVICES DIVISION	139254.24
ENTEC SERVICES, INC.	6529.04	CONSERV FS	141190.85
NORTHERN ILLINOIS BIG 12	6537.00	CITY OF SYCAMORE	141523.94
SYCAMORE PARK DISTRICT	6600.00	ROBBINS, SCHWARTZ, NICHOLAS,	145947.90
O.H. INDUSTRIES	6733.05	OCONOMOWOC DEV. TRAINING CENTER	148060.96
PROQUEST LLC	6750.00	WAREHOUSE DIRECT	148234.13
WIERSEMA CHARTER SERVICE, INC	6830.00	HAMILTON ACADEMY	166718.19
DEKALB COUNTY TREASURER	6861.00	FIRST MIDWEST BANK	167034.08
HOUGHTON MIFFLIN HARCOURT	7475.00	SYCAMORE CUSD #427-FLEX	180777.80
JEANNE M. HOLLY	7500.00	SYCAMORE EDUCATION ASSOCIATION	184127.84
ROCKFORD BOARD OF EDUCATION	7654.05	CMJ TECHNOLOGIES	189264.40
THE NEFF COMPANY	7698.43	CAPITAL GUARDIAN TRUST CO	201022.80
IDES-IL DEPARTMENT OF	7770.75	CONSTELLATION ENERGY	215981.94
DEKALB COUNTY EDC	7830.58	HILLMANN PEDIATRIC THERAPY, P.C.	249649.85
AIMSWEB CUSTOMER SERVICE	7960.00	MARKLUND DAY SCHOOL	285386.31
FULL COMPASS SYSTEMS LTD	8111.30	ACH DEDUCTION	303188.00
ISBE ATTN: TIM IMLER	8139.00	CHG ALTERNATIVE EDUCATION INC.	332964.84
PITNEY BOWES	8267.17	KISHWAUKEE EDUC CONSORTIUM	398806.38
THE TERRY GROUP	8500.00	SERVICE CONCEPTS, INC.	419540.19
SCHOLASTIC EDUCATION	8622.96	TEACHER'S HEALTH INSURANCE	449057.03
TEACHER'S RETIREMENT SYSTEM	8820.00	ISDLAF PLUS - CLIC	492266.00
VARSITY SPIRIT FASHIONS	8902.97	NEXTERA ENERGY SERVICES	730360.85
MORNINGSTAR MEDIA GROUP, LTD.	9000.00	ARAMARK	876408.99
NORTHERN ILLINOIS DANCE CENTER	9026.32	ILLINOIS DEPARTMENT OF REVENUE	897918.99
HEART ZONES, INC.	9100.00	ILLINOIS MUNICIPAL RETIREMENT	914276.51
ANNUITY PREMIUM RESERVE ACCT	9150.00	BANK OF MONTREAL	1014657.15
STATE DISBURSEMENT UNIT	9174.75	TEACHERS' RETIREMENT SYSTEM	2290719.61
ALL AMERICAN SPORTS CORP.	9466.88	NATIONAL BANK & TRUST CO OF SY	4525149.12
SCHOULDUDE.COM	9586.24	SYCAMORE CUSD #427-INS	4694853.51
CALIFORNIA STATE DISBURSEMENT UNIT	9671.50		
TIERNEY BROTHERS, INC.	9763.00		
TCI - TEACHING CURRICULUM INSTITUTE	9799.00		
ARTHUR J GALLAGHER	10091.00		
NEMC	10492.38		
MICHAEL J. FLEETWOOD	10500.00		
SCHOOL HEALTH CORPORATION	10613.00		