

VENDOR EXPENDITURES OVER 25,000

VENDOR LIST	FY 09 AMOUNT
AMERESCO	1,142,705.00
AMEREN ENERGY MARKETING	264,672.00
AMERENIP	72,766.00
ARAMARK CORPORATION	249,528.00
BELLEVILLE AREA SPECIAL SERV.	650,253.00
CHAPMAN AND CUTLER, LLP	41,500.00
COMPU TYPE	54,051.00
EGYPTIAN EMPLOYEE BENEFIT	594,232.00
FIRST AMERICAN BANK	475,345.00
FIRST STUDENT	176,863.00
ILLINOIS DEPT. OF REVENUE	116,656.00
ILLINOIS FEDERATION OF TEACHERS	28,946.00
ILLINOIS MUNICIPAL RETIREMENT FUND	99,404.00
MAGNA BANK	582,781.00
MCGRAW-HILL COMPANY	28,454.00
PEARSON EDUCATION	47,318.00
STECK COOPER AND CO.	72,320.00
TEACHERS HEALTH INSURANCE (THIS)	55,580.00
TEACHERS RETIREMENT SYSTEM(TRS)	415,806.00
THE BANK OF NEW YORK	980,800.00
THEBANK OF EDWARDSVILLE	80,537.00
THERAKIDS, PC	57,679.00
VALIC	94,840.00
WHITESIDE SCHOOL DISTRICT	27,233.00