

**PAYMENTS TO VENDORS OVER \$25,000
FISCAL YEAR 2010**

| NAME OF VENDOR | AMOUNT |
|--|---------------|
| BELLEVILLE AREA SPECIAL SERVICES COOPERATIVE | \$191,213.26 |
| BELLEVILLE SCHOOL DISTRICT 118 | \$100,189.07 |
| BNY TRUST CO. | \$46,069.51 |
| AMEREN ENERGY MARKETING | \$62,716.97 |
| COMPUTYPE, INC. | \$73,700.34 |
| EGYPTIAN EMPLOYEE BENEFITS | \$334,960.70 |
| FIRST STUDENT | \$113,539.85 |
| GEISSLER ROOFING CO., INC. | \$88,528.20 |
| ILLINOIS DEPT. OF REVENUE | \$67,595.33 |
| ILLINOIS MUNICIPAL RETIREMENT | \$88,986.47 |
| OPPENHIEMER FUNDS | \$28,800.00 |
| FIA CARD SERVICES | \$26,795.31 |
| TEACHER'S RETIREMENT SYSTEM | \$217,867.32 |
| T.H.I.S. | \$30,213.83 |