

**PAYMENTS TO VENDORS OVER \$25,000  
FISCAL YEAR 2011**

<b>NAME OF VENDOR</b>	<b>AMOUNT</b>
Accident Fund	\$26,342.00
Belleville Area Special Services Cooperative	\$114,982.18
Belleville School District #118	\$102,473.83
Ameren Energy Marketing	\$64,910.72
Egyptian Employee Benefit	\$343,647.77
First Student Bus Company	\$117,162.00
Grant C.C.S.D. #110	\$37,775.54
Illinois Department of Revenue	\$88,757.83
Illinois Municipal Retirement	\$78,831.97
McGoff Transportation/EMT Transportation	\$54,340.00
Teacher's Retirement System	\$220,231.17
Teacher Health Insurance Security Fund	\$31,842.03