Vendor Payments Exceeding $25,000
Fiscal Year 2009 - 2010

403B ASP	$	54,947.14
AMEREN ILLINOIS	$	367,948.36
AMERICAN FIDELITY ASSURANCE COMPANY	$	73,494.68
AMERICAN FIDELITY ASSURANCE COMPANY	$	39,010.48
APPLE FINANCIAL SERVICES	$	206,670.23
APPLE FINANCIAL SERVICES INC.	$	64,818.38
APPLE INC.	$	65,055.21
BANK OF NEW YORK TRUST COMPANY, NA	$	83,250.00
BEA CREDIT UNION	$	1,185,765.62
BELLEVILLE PUBLIC SCHOOLS	$	75,200.00
CATHOLIC CHILDREN'S HOME	$	101,186.26
CENTRAL STATES BUS SALES	$	532,062.22
CHARTER COMMUNICATIONS	$	56,741.04
COMMUNITY UNIT #8 MEDICAL ACCT	$	1,460,334.08
CUSTOM MECHANICAL EQUIPMENT INC	$	25,153.50
DELL MARKETING L.P.	$	26,403.73
EAST ALTON-WOOD RIVER	$	108,654.20
EGYPTIAN EMPLOYEE BENEFIT TRUST	$	121,879.15
EQUITABLE	$	66,150.00
FIRST NATIONAL BANK	$	3,115,273.00
GUARDIAN LIFE INSURANCE	$	98,070.21
HILLYARD/ST LOUIS	$	47,572.74
HODGES, LOIZZI, EISENHAMMER, RODICK & KO	$	43,703.19
IEA	$	136,697.69
IEA/NEA	$	41,506.01
IL DEPT OF REVENUE	$	392,516.05
IL MUNICIPAL RET FUND	$	623,366.21
ILLINOIS CENTER FOR AUTISM	$	162,325.43
J.D. STREETT & COMPANY INC	$	133,832.49
J.J. WUELLNER CONSTRUCTION INC.	$	367,471.99
KEHRER BROTHERS CONSTRUCTION INC.	$	33,530.65
KOHL WHOLESALE	$	338,708.42
LEWIS BAKERIES INC.	$	30,480.20
LOGOS SCHOOL	$	56,997.22
MCGRAW HILL	$	43,972.93
PEARSON EDUCATION	$	40,835.04
PEPSI	$	28,258.86
PRAIRIE FARMS DAIRY INC.	$	102,304.27
PROLIANCE ENERGY LLC	$	55,389.99
REGION III	$	425,318.30
RENARD PAPER COMPANY INC	$	41,404.88
REVOLVING FUND	$	45,676.41
RICKEY BROTHERS INC.	$	40,113.00
RUSSELL C. SIMON	$	34,478.00
SOUTHWESTERN ELECTRIC COOPERATIVE INC.	$	27,886.73
TEACHERS' HEALTH INS SECURITY	$	166,410.05

TEACHERS' RETIREMENT SYSTEM	$	1,240,950.96
TEXTHELP SYSTEMS INC.	$	25,850.00
THE BANK OF NEW YORK	$	847,233.75
THE BANK OF NEW YORK	$	67,233.75
THE HOPE SCHOOL	$	40,260.44
THE HORTON GROUP INC	$	426,336.00
TRS	$	58,301.41
UMB BANK N.A.	$	572,264.05
VILLAGE OF BETHALTO	$	40,100.00
VISA	$	73,819.49
WEGMAN ELECTRIC CO	$	40,070.32
WILLIAM M BEDELL ARC	$	66,129.81
WOOD RIVER-HARTFORD #15	$	40,606.43
XEROX CORPORATION	$	42,762.06
XEROX CORPORATION	$	33,068.00