

Collinsville CUSD #10
Vendor Payments Greater Than \$25K

A & H Mechanical	\$ 257,776.00	Industrial Soap Co	165,809.62
A.T.G. Ram Industries	109,622.00	Kaskaskia Sp Ed Dist	34,056.55
Ace It/Sylvan	95,101.50	L Keeley Construction	198,843.26
Ameren Energy Marketing	460,979.66	Langendorf Supply Co	25,220.00
Ameren Illinois	264,396.85	Learning A - Z	55,962.60
At&T	104,074.83	Logos Bin 630	39,002.15
Brechts Database Solutions	25,073.05	Mcgraw Hill	538,272.58
Bureau Of Educ & Research	29,947.00	Midland Paper	76,584.00
Cardmember Services	54,470.59	Miss Vic (Health Insurance)	5,568,085.98
Catholic Charities	188,425.68	Missvic	1,037,859.00
Cdw-G	28,158.60	Portable Communications	28,245.00
Central Institute For The Deaf	32,488.30	Pro-Alarm	26,414.02
Charter Communications	63,070.72	R. Cann Electric Inc	101,707.00
City Of Collinsville	334,468.72	Region Iii Special Ed Coop	25,256.31
Computype Computer Service	81,966.75	Republic Services #350	35,833.28
Coordinated Youth And Human Services	77,371.16	Richardet Floor Covering Co, Inc	34,837.00
Da Com Corp	129,658.98	Schneider Painting Company	44,184.00
Datamax	26,366.95	Scholastic Education Inside Sales	45,900.00
Dell Computer Corporation	502,579.36	Schowalter & Jabouri	39,279.57
Delta Dental Of Illinois	255,162.69	Shawnee Behavioral Services	38,700.00
Discovery Education Assessment	42,960.00	Shell Oil Company	28,621.70
Edgewood Childrens Home	108,626.75	Simon, Russell C.	66,041.14
Education Futures Corporation	36,513.02	Sodexo Inc	2,025,036.02
Educational Therapy Center	96,943.00	Spring Valley Contracting	49,230.00
Environmental Consultants	65,331.00	Sra/Mcgraw Hill	54,217.54
Filter Service Of St Louis	40,965.42	The Bach Company	25,645.00
First Student	3,456,440.93	The Hope School	108,671.09
Fitzpatrick Murphy Building Contractors	117,855.75	Throm Construction Company	111,134.00
France Mechanical Corporation	112,327.90	Tropiano Transportation	209,570.25
Game Time	62,321.84	Tyler Technologies Inc	28,971.88
Great Circle	148,481.53	Verizon Wireless	25,236.43
Guin Mundorf Llc	177,538.75	Virco-Stephanie Mccormick	49,707.62
Haddock Education Technologies	44,274.00	Watts Copy Systems, Inc.	37,895.28
Hillyard	60,976.99	William Bedell Achievement & Resource Ctr	270,614.08
Hoyleton Youth And Family Serv	124,267.90	Williams Office Products	165,992.15
Il Department Of Employment Security	79,059.00	Wjr Technologies	83,611.00
Illinois Center For Autism	140,785.38	Xerox Corporation	30,105.97
Illinois Power Marketing	226,334.28		<u>\$19,793,515.90</u>