

Report on Contracts Exceeding \$25,000 Paid During 2009

CONTRACT NAME	AMOUNT PAID
MCHUGH CONSTRUCTION CORP	\$ 7,107,637.26
FIRST STUDENT/LAIDLAW	\$ 1,442,930.31
SASED	\$ 1,129,507.99
CONSTELLATION NEW ENERGY	\$ 1,081,983.24
COTTAGE HILL OPERATING CO.	\$ 810,121.35
DELL FINANCIAL SERVICES	\$ 601,091.87
WIGHT & CO.	\$ 585,341.22
SENTINEL TECHNOLOGIES, INC.	\$ 445,586.35
ELMHURST MEMORIAL HOSPITAL	\$ 441,491.00
BEACON FUNDING CORPORATION/COMERCIA LEASING CORP	\$ 404,022.00
AT&T INC.	\$ 323,958.63
PEARSON	\$ 319,983.10
TRACK SURFACE COMPANY	\$ 299,550.00
CITY OF ELMHURST	\$ 285,349.69
PRESCIENT DEVELOPMENT, INC.	\$ 283,500.00
ISBE SCHOOL TECH REVOLV LOAN FUND	\$ 184,353.13
GLENOAKS THERAPEUTIC	\$ 139,197.00
INOVATION SERVICE TECHNOLOGY	\$ 129,908.14
SUMMIT SCHOOL INC	\$ 123,208.38
PENTEGRA SYSTEMS	\$ 120,732.12
HILLSIDE ACADEMY	\$ 105,413.78
NORTHWEST ACADEMY	\$ 104,710.69
CLARE WOODS ACADEMY	\$ 98,972.16
KONICA MINOLTA	\$ 93,639.02
EDUCATIONAL PROFESSIONAL SERVICES LLC	\$ 89,981.90
LITTLE FRIEND'S INC	\$ 83,482.33
CHILD'S VOICE SCHOOL	\$ 76,933.90
PEPSI AMERICAS	\$ 62,722.28
KEY FINANCIAL SERVICES	\$ 58,711.29
NDSEC	\$ 54,893.84
KELSO-BURNETT COMPANY	\$ 50,575.65
SONIA SHANKMAN ORTHOGENIC SCHOOL	\$ 49,514.72
XEROX	\$ 44,923.02
ALEXANDER GRAHAM BELL	\$ 44,633.00
SKYWARD, INC	\$ 37,483.56
ACACIA ACADEMY	\$ 34,821.43
CURRENT TECHNOLOGIES	\$ 32,992.57
NORTHERN SUBURBAN SPECIAL ED DISTRICT	\$ 32,098.25
BOARD OF EDUCATION DISTRICT 86 / HINSDALE HIGH SCHOOL	\$ 31,879.53
NATIONAL SCHOOL TOWEL SERVICE	\$ 28,757.40
OLYMPIC CHIROPRACTIC & PHYSICAL THERAPY	\$ 28,000.00
AURORA EDUCATION CENTER	\$ 27,763.75
TYMPANI	\$ 27,652.50
TECHNICAL DESIGN SERVICES, INC	\$ 27,444.94