

11000008 UTILITY DYNAMICS CORP.	STADIUM LIGHT INSTALLATION PER	7/16/2009	\$172,000.00
4051000003 E2 SERVICES	2009-2010 School Year Managed	6/12/2009	\$150,000.00
2231000031 AUTOMATED LOGIC-ACT CHICAGO	Controls, Dampers and valves	6/9/2009	\$119,058.00
4041000004 INFORMATION SYSTEMS GROUP	Desktop Computers	7/10/2009	\$105,442.26
1501000028 PEARSON EDUCATION	Fall Books	7/2/2009	\$101,994.83
1501000004 NACSCORP	Fall book bin	5/18/2009	\$100,000.00
11000004 MIDWEST TRANSIT EQUIPMENT, INC	MINI-BUSES	6/17/2009	\$98,677.00
2231000035 ANDERSON ELEVATOR COMPANY	OTIS ELEVATOR CODE AND SAFETY	6/9/2009	\$69,711.00
2231000096 SECURATEX	EVENING BUILDING SECURITY	7/21/2009	\$65,000.00
1501000030 GLENCOE /MC GRAW HILL	Fall Books	7/2/2009	\$59,880.35
11000042 NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL	10/13/2009	\$54,396.00
11000003 LANDMARK FORD	ACTIVITY VANS	5/12/2009	\$38,793.00
2231000054 CYBERDYNE MASONRY CORP	Glass block for 3 east gym	6/17/2009	\$38,750.00
4041000003 APPLE COMPUTER, INC	Mac Pro Apple Quote:W46648916	6/29/2009	\$37,619.05
4051000089 INFORMATION SYSTEMS GROUP	BlueCoat Proxy SG	10/30/2009	\$36,897.04
1531000033 WILDER FITNESS EQUIPMENT	WEIGHT ROOM EQUIPMENT	6/25/2009	\$30,872.00
2231000030 US TENNIS COURTS CONSTRUCTION CO.	RESURFACE TENNIS COURTS	6/8/2009	\$30,600.00
4051000018 TECH UPGRADE	LENOVO IDEA PADS	7/28/2009	\$29,133.00
1501000083 DOUGLAS STEWART CO (THE)	TI84+ Calculators	9/8/2009	\$29,055.00
3801000028 VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	6/29/2009	\$28,931.69
2231000016 SIMPLEXGRINNELL LP	SIMPLEX GRINNELL MAINTENANCE	5/28/2009	\$28,124.00
4051000008 CDW GOVERNMENT, INC.	MICROSOFT LICENSING	6/29/2009	\$28,006.00
11000017 PLUS ONE AV	STADIUM SOUND SYSTEM	8/18/2009	\$27,262.22
1501000039 EMC PUBLISHING	Fall Books	7/8/2009	\$26,560.60
Crowe-Horwath	Audit Services	7/1/2009	\$41,066.67
Herff-Jones	Yearbook Printing	7/1/2009	\$65,000.00
Jeffrey Kelly Designs	Theatrical Costume Services	7/1/2009	\$58,500.00

27 \$1,671,329.71