

Vendor Publication Report

WINDSOR C.U.S.D.#1

Vendor Total > or = \$25,000.00
and < or = \$9,999,999.99

Vendor Number	Vendor Name / Vendor Legal Name	Total
02520	AMEREN CIPS	\$41,351.35
00915	AREA ED CREDIT UNION	\$40,900.00
00037	BLUECROSS BLUESHIELD OF IL	\$287,614.31
34731	BSN SPORTS	\$25,179.07
36431	CLAYTON HOLDINGS LLC	\$78,364.36
35344	CONSTELLATION NEWENERGY	\$60,807.35
00006	EIASE	\$117,663.59
05595	FIRST TRUST BANK OF	\$361,434.01
34292	FS EFFINHAM/CLAY	\$40,259.08
36150	GRP MECHANICAL	\$764,586.48
36447	HADDOCK TECHNOLOGIES	\$28,295.12
07575	ILL DEPT OF REVENUE	\$122,488.77
36481	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$55,440.52
07875	IMRF	\$50,276.09
35106	KOHL WHOLESALE	\$100,080.44
09495	LORENZ WHOLESALE CO	\$28,075.17
33946	NADLER ELECTRICAL CONTRACTING INC	\$34,609.53
36255	QUALITY NETWORK SOLUTIONS INC	\$143,835.01
00190	SOUTHERN BUS & MOBILITY	\$53,709.00
32833	TEACHERS HEALTH INS. SECURI	\$31,182.93
14475	TEACHERS RETIREMENT FUND	\$189,843.46