

Vendor Publication Report

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WINDSOR C.U.S.D.#1

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
02520	AMEREN CIPS	\$54,454.85
00915	AREA ED CREDIT UNION	\$48,078.00
00037	BLUECROSS BLUESHIELD OF IL	\$341,715.35
36431	CLAYTON HOLDINGS LLC	\$78,364.36
35344	CONSTELLATION NEWENERGY	\$46,143.46
00006	EIASE	\$189,171.28
05595	FIRST TRUST BANK OF	\$325,229.78
34292	FS EFFINHAM/CLAY	\$31,799.17
36150	GRP MECHANICAL	\$316,363.80
07575	ILL DEPT OF REVENUE	\$118,526.43
36481	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$61,454.00
07875	IMRF	\$56,303.47
35106	KOHL WHOLESALE	\$121,205.10
36482	PRESENCE LEARNING	\$30,050.50
36255	QUALITY NETWORK SOLUTIONS INC	\$56,566.86
36472	SAVVAS	\$28,725.85
14115	STEWARDSON-STRASBURG	\$41,263.02
32833	TEACHERS HEALTH INS. SECURI	\$32,966.33
14475	TEACHERS RETIREMENT FUND	\$201,154.05