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	$61,284.77
00915	AREA ED CREDIT UNION	$40,149.00
00037	BLUECROSS BLUESHIELD OF IL	$358,807.55
00044	CONSOLIDATED COMMUNICATIONS	$26,144.80
35344	CONSTELLATION NEWENERGY	$34,200.55
00006	EIASE	$242,288.25
05595	FIRST TRUST BANK OF	$345,617.52
34292	FS EFFINHAM/CLAY	$41,121.06
36150	GRP MECHANICAL	$99,050.00
07575	ILL DEPT OF REVENUE	$126,610.18
36481	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	$64,246.00
07875	IMRF	$61,561.23
35982	KCH MECHANICAL	$33,367.00
35106	KOHL WHOLESALE	$117,858.59
32978	KULL LUMBER INC	$28,595.10
36482	PRESENCE LEARNING	$64,638.73
36255	QUALITY NETWORK SOLUTIONS INC	$118,268.23
12540	ROBBINS-SCHWARTZ-NICHOLAS	$32,792.99
36472	SAVVAS	$65,527.95
14115	STEWARDSON-STRASBURG	$46,590.96
32833	TEACHERS HEALTH INS. SECURI	$35,477.83
14475	TEACHERS RETIREMENT FUND	$216,484.29