

# FY18 Vendors over \$25,000

Vendor Total > or :

WINDSOR C.U.S.D.#1

Vendor Name	Total
AREA ED CREDIT UNION	\$53,645.00
BLUECROSS BLUESHIELD OF IL	\$238,693.40
CONSTELLATION NEWENERGY	\$31,604.87
DIRECT ENERGY BUSINESS	\$29,700.10
E - K PETROLEUM	\$29,598.96
EIASE	\$132,911.18
FIRST FEDERAL SAVINGS & LOAN	\$1,100,000.00
FIRST TRUST BANK OF	\$305,408.19
GRP MECHANICAL	\$33,043.33
ILL DEPT OF REVENUE	\$96,078.21
IMRF	\$64,276.46
KOHL WHOLESALE	\$79,608.73
KULL LUMBER INC	\$39,261.90
QNS	\$55,362.30
RAMZA INSURANCE GROUP	\$35,460.00
SANTANDER LEASING LLC	\$50,221.00
STATE NATIONAL INS	\$27,006.00
TEACHERS HEALTH INS. SECURI	\$34,366.37
TEACHERS RETIREMENT FUND	\$163,643.28

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Specialized Data Systems, Inc.  
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= \$25,000.00



