

Vendor Publication Report

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WINDSOR C.U.S.D.#1

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

Vendor Number	Vendor Name	Total
02520	AMEREN CIPS	\$29,899.27
00915	AREA ED CREDIT UNION	\$36,146.00
36335	ATLANTIC RESEARCH PARTNERS	\$66,000.00
00037	BLUECROSS BLUESHIELD OF IL	\$263,153.11
36431	CLAYTON HOLDINGS, LLC	\$78,364.36
35344	CONSTELLATION NEWENERGY	\$51,915.83
36435	EDUCERE	\$33,483.25
00006	EIASE	\$120,602.56
05595	FIRST TRUST BANK OF	\$301,400.01
36150	GRP MECHANICAL	\$270,039.00
07575	ILL DEPT OF REVENUE	\$102,668.54
36481	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$39,945.86
07875	IMRF	\$51,257.53
36430	IRWIN SEATING	\$48,347.26
35982	KCH MECHANICAL	\$44,936.00
35106	KOHL WHOLESALE	\$80,693.78
36255	QNS	\$129,311.56
14115	STEWARDSON-STRASBURG	\$27,822.99
32833	TEACHERS HEALTH INS. SECURI	\$39,229.55
14475	TEACHERS RETIREMENT FUND	\$182,723.07