Vendor Publication Report

Printed: 03/27/2025 7:32:51AM
Winfield School District #34

Vendor Total > or = $0.00
and < or = $1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
31631	1000 BULBS.COM	$331.86
31417	4INKJETS.COM	$2,420.00
31716	5-MINUTE KIDS	$129.00
31560	ABG PEST CONTROL	$550.00
31353	ADDANTES ITAQLIAN CATERING	$238.50
31730	ADDISON BUSINESS SYSTEMS INC	$160.95
31662	ALEXIAN BROTHERS PARISH SERVICES	$8,731.00
29984	AMEREN ENERGY MARKETING	$26,761.58
31710	AMERICAN TIME & SIGNAL CO	$526.09
29333	ANDERSONS	$398.27
16051	ANGELACOS, LISA M.	$225.88
31499	APPLE INC	$4,971.00
31412	ASCD	$79.00
31076	AT&T	$5,633.99
31575	ATTAINMENT COMPANY	$1,423.80
31706	AUDIO ENGINEERING, INC	$2,275.00
30997	AUTOMATED PEDESTRIAN ACCESS, INC.	$1,535.70
30751	AUTOMATIC BUILDING CONTROLS LLC	$660.00
31537	AWARDPLACE.COM	$176.00
30962	BARRACUDA NETWORKS	$948.00
31718	BATTERIES PLUS BULBS	$43.40
30147	BAUDVILLE	$60.75
31228	BENNET, BILL	$220.00
31757	BIG BOOKS BY GEORGE	$1,512.00
31712	BIORIDGE PHARMA	$224.20
31451	BLEACHER AMERICA, INC	$350.00
31317	BLOOMSBURY PUBLISHING INC	$228.48
29623	BLUE CROSS AND BLUE SHIELD	$348,656.73
30217	BMO PROCUREMENT CREDIT CARD	$14,295.03
30127	BOWLING GREEN	$450.00
30355	BRACKMANN, SARAH	$250.00
31137	Bureau of Education & Research Inc	$2,194.00
31736	CADAN COMPUTERS	$1,220.99
31344	CALL ONE	$5,346.86
30925	CAMBIUM LEARNING INC.	$1,484.28
03401	Carlson Glass & Mirror	$337.30
29609	CAROLINA BIOLOGICAL	$647.87
29859	CDW Government	$124,525.34
31142	CERES FOOD GROUP, INC	$3.00
31762	CHALK SPINNER LLC	$576.06
00455	CHICAGO FILTER SUPPLY	$417.04
31540	CHICAGO METROPOLITAN FIRE PREVENTION CO	$2,040.00
04203	CHICAGO TRIBUNE (ED)	$117.00
31587	CHRIS MECHANICAL SERVICES, INC	$32,163.67
31595	CIRCULATION CHILDRENS TECHNOLOGY REVIEW	$30.00
31735	CL GRAPHICS	$2,216.00
30872	CLIC	$58,079.00
31407	CMRS-FP	$1,500.00
31456	COMCAST	$8.15
31764	COMM UNIT SCHOOL DIST 303	$36.91
31580	COMMITTEE FOR CHILDREN	$240.00
30385	COMMON GOAL SYSTEMS INC	$3,783.99
31749	CONSORTIUM FOR EDUCATIONAL CHANGE	$250.00
31729	Constellation NewEnergy, Inc	$32,439.26
30569	COSTCO	$1,172.36
31653	CPI CONTRIBUTIONS	$70,790.93
31488	CPI QUALIFIED PLAN CONSULTANTS, INC.	$245.00

Vendor Publication Report

Printed: 03/27/2025 7:32:51AM
Winfield School District #34

Vendor Total > or = $0.00
and < or = $1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
31554	CRAINS CHICAGO BUSINESS	$74.00
05251	Crescent Electric Supply Co	$824.40
05448	Culligan of Wheaton	$1,620.00
30633	CUMMINS SALES & SERVICE	$236.28
31724	CYPRESS GROUP, INC	$861.00
31722	CYRUS, FRANK	$120.00
29866	DEERFIELD & LIBERTYVILLE MUSIC	$1,053.92
30118	DELEO, MARK	$240.00
30625	DEMCO	$79.26
31740	DEVELOPMENTAL RESOURCES INC.	$620.00
31671	DIOCESE OF JOLIET	$3,905.00
31195	DISCOVERY EDUCATION INC	$1,375.00
29298	DME ACCESS	$1,795.00
31438	DON JOHNSTON, INC	$1,018.00
31745	DOUCET, MELISSA M.	$20.00
31639	DUFRESNE, PAUL C.	$318.82
30780	DUPAGE COUNTY HEALTH DEPARTMENT	$525.00
31725	DUPAGE FEDERATION ON HUMAN SERVICES REFO	$651.52
30260	DUPAGE REGIONAL OFFICE OF EDUCATION	$4,028.00
31588	EARTH CARE INC	$704.80
07351	EBSCO	$780.09
31302	ECONOMY HANDICRAFTS	$308.64
31741	ED HOYS INTERNATIONAL	$20.00
31215	EDUCATION LEAGUE OF ILLINOIS	$78.00
31743	EDUCATION WEEK	$39.00
31697	EDUCATIONAL DESIGN, LLC	$1,180.00
30375	Evans Marshall & Pease PC	$7,800.00
31458	FED ED	$365.00
08151	FEDERAL EXPRESS	$207.42
30781	FEECE OIL COMPANY	$354.10
29971	FGM Architects Inc.	$46,107.66
31556	FINE LINE CREATIVE ARTS CENTER	$60.00
02101	FIRST NATIONAL BANK OF CHICAGO	$481,260.84
08351	FLINN SCIENTIFIC INC	$528.43
08401	FOLLETT LIBRARY RESOURCES	$4,694.66
31069	FOREST PRESERVE DISTRICT OF DUPAGE COUNT\`	$60.00
29520	Fox Valley Fire & Safety Company Inc	$7,138.48
31439	FP MAILING SOLUTIONS	$344.25
31594	Frontline Technologies Group LLC	$1,497.50
08552	FSS SOFTWARE TOPCO LP	$550.00
31482	GARRETSON, REBECCA A.	$628.98
31753	GENERAL PARTS	$639.44
31516	GIANT STEPS	$64,430.18
31738	GLOBAL INNOVATIONS COTERIE, LLC	$248.50
31721	GOLDY LOCKS, INC	$9,220.00
31298	GOPHER	$105.24
30237	GRADY, RITA	$150.00
31090	GREAT LAKES SPORTS	$149.44
30698	GUARDIAN PROTECTIVE SERVICES	$938.80
31118	GUIZZETTI, KARA	$49.99
30919	HANDWRITING WITHOUT TEARS	$307.49
31719	HATCHKO, JASON	$43.29
31457	Heinemann	$50.00
30621	HIGH STANDARD SERVICES	$6,450.00
31760	Hinton, Anita	$3,292.00
10409	HOH CHEMICALS	$109.76
31615	HOMEPRO VACUUM	$252.92

Vendor Publication Report

Printed: 03/27/2025 7:32:51AM
Winfield School District #34

Vendor Total > or = $0.00
and < or = $1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
10601	HOUGHTON MIFFLIN HARCOURT CO	$3,803.07
30378	IAASE	$800.00
29908	IAEA CONFERENCE	$225.00
10701	IASA DUPAGE DIVISION	$110.00
30903	IASA	$2,423.22
30597	IASB	$6,943.00
10700	IL ASSOC for GIFTED CHILDREN	$360.00
11551	ILLINOIS ASBO	$440.00
30969	ILLINOIS COUNCIL FOR THE SOCIAL STUDIES	$70.00
11651	ILLINOIS DEPT OF REVENUE	$135,755.08
31103	ILLINOIS PRINCIPALS ASSOCIATION	$425.00
29490	ILLINOIS READING COUNCIL	$340.00
30006	IMEA STATE OFFICE	$80.00
31720	IMPERIAL SURVEILLANCE INC	$1,655.00
11901	IMRF	$113,349.64
12355	INDUSTRIAL APPRAISAL CO	$240.00
29358	INSECT LORE	$121.88
31734	INTERNAL REVENUE SERVICE	$48.68
31727	INTERSAN MANUFACTURING COMPANY	$144.87
31844	JONES SCHOOL SUPPLY CO	$222.75
30950	JPMORGAN CHASE BANK, N.A.	$2,292.75
31654	JW Pepper & Son Inc	$177.74
31496	KAGAN PUBLISHING & PROFESSIONAL DEVELOP	$750.00
30726	KAHLFELDT STEVE	$647.43
13320	Kaplan Early Learning Co	$289.37
31765	KEHOE, MARCIA L.	$53.00
31413	KELL, GWYNNE	$5,352.52
31774	Kersten, Mary	$46.00
31051	KIDS DISCOVER	$165.58
31761	KLUSSENDORF, DAVE	$125.00
31190	LAKE COUNTY SUPERINTENDENTS	$400.00
14301	LAKESHORE LEARNING	$758.08
31714	LEARNING A-Z LLC	$449.70
29954	LEND	$2,887.65
31705	LICENSE ONLINE, INC	$3,328.47
31731	LJ DODD CONSTRUCTION, INC	$48,260.00
30498	LUNDSTROM INSURANCE	$5,600.00
29970	MACMILLAN, NINA	$64.89
30654	MAKEMUSIC INC	$140.00
31681	MARTIN BARNICLE AND ASSOCIATES	$1,400.00
31826	MCGRAW-HILL SCHOOL ED HOLDINGS	$6,380.60
30936	MEALTIME/HARRIS SCHOOL SOLUTIONS	$299.00
31744	MEDINAH DISTRICT 11 IWEL LUNCHEON	$40.00
16725	MENARDS	$1,409.64
31156	METRO PROFESSIONAL PRODUCTS, INC	$7,868.15
31553	METROPOLITAN LIFE INSURANCE COMPANY	$37,473.22
30943	MIDWEST PRINCIPALS CENTER INC	$1,975.00
30930	MITINET INC	$299.00
30739	MONARCH AWARD	$20.00
30929	MONZEL, KRIS	$20.16
31497	MUELLER, GEORGE L	$50.00
17451	MURPHY ACE HARDWARE	$263.17
31758	N2Y	$568.00
31733	NAME	$109.00
17550	NAPERVILLE CENTRAL HS	$120.00
30996	Naperville CUSD #203	$75.00
31209	Nasco	$113.67

Vendor Publication Report

Printed: 03/27/2025 7:32:51AM
Winfield School District #34

Vendor Total > or = $0.00
and < or = $1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
31390	NATIONAL ENGRAVERS INC	$395.50
17850	National Geographic	$100.00
30765	NCS PEARSON INC	$3,491.57
31543	Net56 Inc	$164,965.66
30937	NEXTERA ENERGY SVC MIDWEST LLC	$22,472.35
18751	Nicor Gas	$6,724.87
31751	NORTHERN SPEECH SERVICES	$415.49
30799	NORTHWEST EVALUATION ASSOCIATION	$3,175.00
31747	NSN EMPLOYER SERVICES INC	$179.45
31752	OBRIEN CORPORATION	$692.50
29514	ODP Business Solutions LLC	$1,591.28
31368	ONE CALL NOW	$521.73
19560	ORIENTAL TRADING CO	$70.98
31612	OSWALD, CRYSTAL	$355.72
31630	Otis Elevator Co	$1,275.00
29813	OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLI	$14,757.26
31416	PACIFIC NORTHWEST PUBLISHING	$264.83
05500	PADDOCK PUBLICATIONS INC	$229.50
31466	PATER, JIM	$60.00
31480	PEARSON CLINICAL ASSESSMENTS	$676.20
31087	PEARSON	$293.05
30558	PENTEGRA SYSTEMS	$398.75
31656	PETRANDO, BRENDAN	$240.00
30075	PETRANDO, MIKE	$435.00
31748	PEXAGON TECHNOLOGY	$246.21
29903	POSITIVE PROMOTIONS	$128.75
31158	PRO-ED, INC	$757.90
31694	RAPTOR TECHNOLOGIES LLC	$3,867.50
30802	READ NATURALLY	$599.00
29320	REALLY GOOD STUFF LLC	$1,745.63
31065	REBECCA CAUDILL YOUNG READERS BOOK AWARI	$33.00
31737	REGES, CRAIG	$60.00
31634	REINKE, DAWN L.	$508.38
31715	RETA SECURITY, INC	$1,558.50
30923	REVTRAK, INC.	$2,753.33
31709	ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR	$50.00
21951	ROBERT CROWN HEALTH CENTER	$273.00
29263	S&S WORLDWIDE, INC	$20.94
29759	SAAS ELECTRIC	$2,257.00
22101	SASED	$124,253.25
31583	SAVING CHICAGO CPR	$990.00
22301	SAX ARTS & CRAFTS	$1,267.28
30363	SCHOLASTIC LIBRARY PUBLISHING	$304.20
31047	SCHOLASTIC STORE ONLINE	$10.46
31682	SCHOLASTIC, INC	$422.68
31226	SCHOLASTIC	$226.27
31695	School Datebooks	$496.58
19640	School Health Corporation	$240.51
22651	SCHOOL HEALTH SUPPLY CO (OR)	$146.32
14402	School Specialty LLC	$274.09
29994	School Specialty/Classroom Direct	$633.75
31617	SCHOOL SPECIALTY/HAMMOND & STEPHENS	$19.86
31723	SCHWERDTMAN, DAN	$120.00
31220	SEPTRAN STUDENT TRANSPORTATION	$47,818.23
31453	SHALANKO, JOHN	$110.00
31768	SHAW MEDIA	$68.08
29902	SIEMIENKOWICZ, BOB	$143.97

Vendor Publication Report

Printed: 03/27/2025 7:32:51AM
Winfield School District #34

Vendor Total > or = $0.00
and < or = $1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
31027	SimplexGrinnell (Tyco)	$479.00
30807	SKRUCH, TOM	$63.28
31674	SOCIAL THINKING	$101.85
31698	SONGS FOR TEACHING	$16.90
31704	SOURCE ONE	$179.90
24001	SPECIALIZED DATA SYSTEMS	$8,339.50
29836	SPORTS FAN	$1,381.38
30320	Sprint	$1,728.84
31746	ST PHILIP THE APOSTLE SCHOOL	$272.00
31366	STAFF DEVELOPMENT FOR EDUCATORS	$996.00
31754	STANDARDIZED CRISIS PLANS	$2,751.96
31708	SUBURBAN ELEMENTARY ATHLETIC CONFERENCE	$150.00
29973	SUBURBAN LIFE PUBLICATIONS	$1,954.14
31418	SUBURBAN SUPERINT ASSOC	$140.00
31425	Superintendents Roundtable of Northern IL	$120.00
31623	SVT	$298.37
31000	Swank Movie Licensing USA	$325.00
29928	TASC	$7,054.67
31109	Taylor, Kristine	$75.00
25151	TEACHER CREATED RESOURCES	$109.87
30901	TEACHER DIRECT	$119.78
25251	TEACHERS RETIREMENT SYSTEM	$252,078.96
31691	TEACHING STRATEGIES LLC	$492.19
25280	TEM INC	$1,308.00
31135	THE BANK OF NEW YORK MELLON	$838,000.00
30779	THE CENTER RESOURCES FOR TEACHING & LEARI	$130.00
31542	THE CENTER: RESOURCES FOR	$630.00
29429	The Office of the State Fire Marshal	$420.00
25252	THIS	$40,217.17
31449	THOMAS, MIKE	$60.00
29746	TIME FOR KIDS	$265.20
31732	TOBII DYNAVOX LLC	$29.50
31755	TOMAN, KATHY	$75.00
31131	TRS - Excess Salary	$925.34
32244	TruGreen & Action Pest Control	$932.63
31663	TUMBLEBOOK LIBRARY	$598.00
30583	UCP/INFINITEC	$1,039.04
31702	UNISOURCE	$4,393.80
29428	UNITED LABORATORIES	$485.36
31726	UNIVERSAL TAXI DISPATCH INC	$2,925.00
26401	UPS	$22.17
26402	UPSTART	$30.90
20301	US POSTAL SERVICE	$378.24
26802	VILLAGE OF WINFIELD	$7,862.74
31573	WAYS	$30.00
23250	WEST CHICAGO ELEM SCH DT 33	$262.86
31331	WEST CHICAGO PRINTING	$4,105.39
31652	WESTERN DUPAGE CHAMBER OF COMMERCE	$245.00
31256	WESTERN PSYCHOLOGICAL SERVICES	$374.00
31008	Wheaton North High School	$55.00
31166	William V Macgill &. Co	$325.33
29988	WINDSTREAM	$171.20
31489	WINFIELD EDUCATION FOUNDATION	$11,750.00
28230	WINFIELD PTO	$1,480.09
28301	WINFIELD SCH. ACTIVITIES	$1,100.00
28351	WINFIELD SCHOOL DIST 34	$4,729.92
28401	WINFIELD TEACHERS ASSOC	$20,702.48

Vendor Publication Report

Printed: 03/27/2025 7:32:51AM
Winfield School District #34

Vendor Total > or = $0.00
and < or = $1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
31606	WINKELMAN, DAWN	$504.31
31756	WOLLENZIEN, JERILYN	$58.40
28951	XEROX CORP.	$22,596.77
31327	YOUNGWITH, JANICE A.	$1,000.00