

630/909-4900

Winfield Primary School 0S150 Winfield Rd. Winfield, IL 60190 Winfield Central School 0S150 Park Street Winfield, IL 60190

Name: Unknown Organization: Unknown Email: ad.cuius.bonum@proton.me

Subject: <u>FOIA REQUEST #7</u> March 28, 2026_Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 19 Date: March 28, 2025

Dear Unknown,

Thank you for reaching out to Winfield School District 34 with your Freedom of Information Act (FOIA) request, as per the Illinois FOIA statute (5 ILCS 140/1 et seq.).

Summary of Your Request (3.28.25):

You requested the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2018**, **2008**, **and 1998** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district.

Response to Your Request:

I have attached a PDF containing the requested annual expenses paid to the identified vendors, firms, and individuals for the specified years. Unfortunately, the software did not offer an option to export the data into a spreadsheet format.

Please note that the information for 2008 and 1999 are unavailable, as it is beyond the system's accessible records.

This response fulfills your request within the five-business-day timeframe mandated by the Illinois FOIA. Should you have any additional questions or need further assistance, please do not hesitate to contact me.

Thank you for your inquiry.

Best regards, *Amanda Melsa* FOIA Officer Winfield School District 34

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Willield School District #34		and $< 01 - $1,000,000.5$
Vendor Number	Vendor Name / Vendor Legal Name	Total
31560	ABG PEST CONTROL	\$300.00
31852	ALLIANCE TAG	\$438.50
32135	American Lock and Key	\$459.00
16051	ANGELACOS, LISA M.	\$10.46
32059	Anthem Sports	\$358.42
31499	APPLE INC	\$149,971.35
32089	AppleCrossing	\$9,899.02
32119	Arias, Beatriz	\$3.00
31575	ATTAINMENT COMPANY	\$1,105.65
32071	AWARDING YOU	\$510.98
32122	BASIC BENEFITS	\$662.25
31718	BATTERIES PLUS BULBS	\$68.13
30147	BAUDVILLE	\$111.75
32083	BLAKE, ANTOINE	\$222.71
31451	BLEACHER AMERICA, INC	\$1,520.00
29389	BLICK ART MATERIALS	\$38.92
31317	BLOOMSBURY PUBLISHING INC	\$340.00
29623	BLUE CROSS AND BLUE SHIELD	\$494,027.43
30217	BMO PROCUREMENT CREDIT CARD	\$24,348.15
32101	Breakout Inc	\$800.00
29900	BRODART	\$18.90
32138	Brookfield Zoo	\$20.00
31137	Bureau of Education & Research Inc	\$1,913.00
31344	CALLONE	\$10,743.67
30925	CAMBIUM LEARNING INC.	\$1,091.77
03401	Carlson Glass & Mirror	\$173.10
29609	CAROLINA BIOLOGICAL	\$112.60
03505	Carson Dellosa Publishing LLC	\$25.00
32139	Cash	\$260.00
29859	CDW Government	\$7,961.28
31142	CERES FOOD GROUP, INC	\$4,962.95
31908	CHAMPION ENERGY LLC	\$42,164.20
31117	Chase Bank	\$2,990.12
31867	Chase	\$65,231.69
00455	CHICAGO FILTER SUPPLY	\$493.64
31587	CHRIS MECHANICAL SERVICES, INC	\$31,347.05
32009	CHRONICLE MEDIA LLC	\$600.00
32062	City Of Wheaton	\$2,040.00
30872	CLIC	\$44,176.00
31907	CLIENT FIRST CONSULTING GROUP	\$57.50
31407	CMRS-FP	\$1,000.00
31456	COMCAST	\$50.52
30385	COMMON GOAL SYSTEMS INC	\$4,048.19
31880		\$250.00
31274	CONCEPT WIRELESS COMMUNICATIONS	\$269.00
32127	Consolidated Plastics	\$300.29
31729	Constellation NewEnergy, Inc	\$49,227.45
32107	CORE ACADEMY	\$15,403.35
32076	County Farm Bagels	\$99.94
05251	Crescent Electric Supply Co	\$269.16
05448	Culligan of Wheaton	\$1,656.00
30633	CUMMINS SALES & SERVICE	\$551.05
31722	CYRUS, FRANK	\$130.00
32105	Daschler, John	\$65.00
29866	DEERFIELD & LIBERTYVILLE MUSIC	\$277.19
30118	DELEO, MARK	\$290.00
32092	Delphi	\$117.62

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Vendor Number	Vendor Name / Vendor Legal Name	Total
30625	DEMCO	\$122.08
32116	Didax	\$250.60
31671	DIOCESE OF JOLIET	\$1,320.00
31280	DISCOUNT SCHOOL SUPPLY	\$243.20
31195	DISCOVERY EDUCATION INC	\$1,600.00
30780	DUPAGE COUNTY HEALTH DEPARTMENT	\$2,004.50
32040	DUPAGE IASA	\$450.00
30220	DUPAGE ROE PROFESSIONAL DEV SERVICES	\$264.00
32022	Eastern Illinois University	\$140.00
32018	EATON, DAWN M.	\$22.94
07351	EBSCO	\$653.24
31411	ERIKSSON ENGINEERING ASSOCIATES LTD	\$12,268.00
32095	ESGI LLC	\$199.00
31780	EUROPEAN SPORTS	\$895.00
30375	Evans Marshall & Pease PC	\$7,000.00
32031	EVERYDAY SPEECH LLC	\$79.99
31458	FED ED	\$300.00
30781	FEECE OIL COMPANY	\$166.65
29971	FGM Architects Inc.	\$7,922.28
02101	FIRST NATIONAL BANK OF CHICAGO	\$451,587.79
30718	FIRST STUDENT INC	\$261.25
31796	FIRST, REBECCAA.	\$15.49
30766	Follett Content Solutions LLC	\$6,115.06
29520	Fox Valley Fire & Safety Company Inc	\$6,599.40
31439	FOX Valley File & Salety Company inc FP MAILING SOLUTIONS	\$580.44
31594		
	Frontline Technologies Group LLC	\$2,825.68
08552	FSS SOFTWARE TOPCO LP	\$570.00
32114	Galasinski, Scott	\$42.00
31650	GALLOIS, DOUGLAS	\$5,000.00
31916	GAUSSELIN, TOM	\$65.00
32029	Glenn Stearns Chapter 13 Trustee	\$7,800.00
31995	Glenn Stearns, Trustee	\$6,300.00
31721	GOLDY LOCKS, INC	\$300.00
31298	GOPHER	\$212.52
32017	GREAT LAKES CLAY	\$353.46
32081	Grygo, Eric	\$80.00
30698	GUARDIAN PROTECTIVE SERVICES	\$616.80
31984	GUERRERO, EDUARDO	\$20.54
31840	GUILFORD PRESS	\$63.54
31475	Halo Branded Solutions inc	\$225.40
32094	Hansen, Raquel	\$42.00
31868	HAVE DREAMS	\$350.00
32091	Heartland Health Outreach CCIS	\$376.77
30621	HIGH STANDARD SERVICES	\$11,192.50
31828	Hodges Loizzi Eisenhammer Rodick & Kohn LLP	\$8,446.08
30378	IAASE	\$1,250.00
10701	IASA DUPAGE DIVISION	\$125.00
30903	IASA	\$2,245.00
30597	IASB	\$10,653.00
32074	IASBO	\$280.00
11551	ILLINOIS ASBO	\$415.00
32093	Illinois Department of Employment Security	\$3,093.00
30005	ILLINOIS DEPT OF PUBLIC HEALTH	\$400.00
11651	ILLINOIS DEPT OF REVENUE	\$131,695.75
32111	Illinois Director of Employment Security	\$7,356.00
31103	ILLINOIS PRINCIPALS ASSOCIATION	\$385.00
31510	ILLINOIS STATE UNIVERSITY	\$1,487.00

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Vendor Number	Vendor Name / Vendor Legal Name	Т	otal
32080	ILMEA	\$103	.00
31953	IMAGETEC LP	\$14,053	.57
32117	IMEG Consultants Corp	\$5,956	.00
31720	IMPERIAL SURVEILLANCE INC	\$835	.00
11901	IMRF	\$108,015	.76
12355	INDUSTRIAL APPRAISAL CO	\$250	.00
29358	INSECT LORE	\$134	.85
32110	Institute for Educational Development	\$249	
32075	IXL Learning	\$4,740	
32049	JEFF FORD WOODWIND REPAIR	\$85	
32137	Jessica Johnson Consulting	\$199	
31844	JONES SCHOOL SUPPLY CO	\$546	
31654	JW Pepper & Son Inc	\$385	
30727	KAHLFELDT LAURA	\$13	
30726	KAHLFELDT STEVE	\$99	
32082	Kahlida Lyulfiyeva		.54
13320	Kaplan Early Learning Co	\$33	
32066	Kent ISD	\$1,050	
32058	KidCarpet.com	\$279	
32121	K-LOG	\$1,379	
31759	KODO KIDS	\$1,785	
32019	KOLAR, RICH	\$40 ¢97	
32070		\$87 \$4 704	
14301	LAKESHORE LEARNING	\$4,721	
31902	LD PRODUCTS	\$1,647	
31714	LEARNING A-Z LLC	\$879	
31964	LEISERING, BRIAN J.	\$25	
29954	LEND	\$3,206	
31973	LOVING GUIDANCE, INC	\$68	
30498		\$1,800	
29970	MACMILLAN, NINA	\$66	
32103	Make Music Inc	\$399	
32097	MANKA, LAUREN	\$71	
32047	MARYN SOLUTIONS LLC	\$205	
32072	Master Teacher	\$470	
32106	McGil Services	\$9,532	
31826	MCGRAW-HILL SCHOOL ED HOLDINGS	\$9,611	
30936	MEALTIME/HARRIS SCHOOL SOLUTIONS	\$299	
32086	Messa, Michele	\$65	
31553	METROPOLITAN LIFE INSURANCE COMPANY	\$48,253	.24
32098	Midwest Computer Recycling	\$90	.00
30943	MIDWEST PRINCIPALS CENTER INC	\$1,450	.00
30930	MITINET INC	\$329	
31942	Mobile Therapy Center of America LLC	\$3,420	.00
32120	Moving Minds	\$98	.05
31497	MUELLER, GEORGE L	\$50	.00
31659	MULTI HEALTH SYSTEMS, INC	\$97	.75
17451	MURPHY ACE HARDWARE	\$138	.59
31998	Mystery Science	\$999	.00
31758	N2Y	\$583	.00
30996	Naperville CUSD #203	\$80	.00
31802	NARTER, DON	\$20	.00
31209	Nasco	\$278	.16
31494	NASP	\$290	.00
31996	NATIONAL BUSINESS INSTITUTE	\$575	
32131	National Energy Education	\$640	
17850	National Geographic	\$120	
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Vendor Number	Vendor Name / Vendor Legal Name	Total
31471	National Science Teachers Assoc	\$615.30
30765	NCS PEARSON INC	\$2,103.07
29594	NELSON, CORI	\$250.00
31543	Net56 Inc	\$133,137.88
32109	Next Gen	\$87.50
30937	NEXTERA ENERGY SVC MIDWEST LLC	\$18,085.22
18751	Nicor Gas	\$7,068.78
32102	NIU	\$735.00
32113	Northwest Suburban Special	\$6,360.00
31747	NSN EMPLOYER SERVICES INC	\$1,974.20
29514	ODP Business Solutions LLC	\$1,396.80
31971	OfficeSuperSavers	\$225.07
31368	ONE CALL NOW	\$529.40
31403	OOTON, LOUANNE	\$250.00
31630	Otis Elevator Co	\$7,636.72
05500	PADDOCK PUBLICATIONS INC	\$186.00
32126	Pankow, Chris	\$31.69
31767	PAR INC	\$212.30
31466	PATER, JIM	\$65.00
32129	Patti DeWitt Inc	\$340.00
31480	PEARSON CLINICAL ASSESSMENTS	\$1,274.88
32115	Pelletier, Kimberly	\$888.50
31920	PESI, Inc	\$199.00
31656		
30075	PETRANDO, BRENDAN	\$105.00
	PETRANDO, MIKE	\$380.00
32084	Pfeiffer, John	\$65.00
31957	PLAY ILLINOIS LLC	\$2,207.86
31955	PMA LEASING, INC	\$7,875.24
32052	POLAR ELECTRO	\$7,635.62
29903	POSITIVE PROMOTIONS	\$129.71
32130	Prescott School	\$1,200.00
32142	Prosek`s Greenhouse	\$89.46
31838	Quinlan & Fabish Music Company	\$201.84
32077	Randa, Larry	\$265.00
31694	RAPTOR TECHNOLOGIES LLC	\$990.00
32010	RCYRBA	\$10.00
29320	REALLY GOOD STUFF LLC	\$2,085.23
31634	REINKE, DAWN L.	\$539.95
30923	REVTRAK, INC.	\$2,775.11
32041	RICH, MATTHEW E.	\$1,264.59
21951	ROBERT CROWN HEALTH CENTER	\$830.00
30247	ROE Professional Services #19 DuPage	\$396.00
32108	Russo Power Equipment	\$6,700.00
32128	Sabados, Christopher	\$22.00
22101	SASED	\$146,973.77
32057	SCHEFFLER`S FLOWERS, INC	\$110.00
31226	SCHOLASTIC	\$217.80
31695	School Datebooks	\$507.44
31777	SCHOOL LOOP	\$375.00
14402	School Specialty LLC	\$2,034.75
29994	School Specialty/Classroom Direct	\$1,568.24
31220	SEPTRAN STUDENT TRANSPORTATION	\$49,894.37
31453	SHALANKO, JOHN	\$65.00
31768	SHAW MEDIA	\$61.74
32087	SHI International Corp	\$2,070.00
29902	SIEMIENKOWICZ, BOB	\$66.81
32064	Signature Imprints	\$49.25

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Vendor Number	Vendor Name / Vendor Legal Name	Total
31027	SimplexGrinnell (Tyco)	\$1,608.00
31821	SOLID IMPRESSIONS INC	\$2,386.16
31151	SOLUTION TREE	\$243.46
32061	Spangenberg, Jenn	\$330.00
24001	SPECIALIZED DATA SYSTEMS	\$11,641.00
30320	Sprint	\$2,324.27
24301	ST JOHN THE BAPTIST SCHOOL	\$5,700.00
32073	Stornello, Karen	\$24.99
31708	SUBURBAN ELEMENTARY ATHLETIC CONFERENCE	\$350.00
31882	SUBWAY	\$160.00
24945	SUPER DUPER PUBLICATIONS	\$88.83
31425	Superintendents Roundtable of Northern IL	\$180.00
31000	Swank Movie Licensing USA	\$194.00
29867	Synchrony Bank - Amazon	\$5,930.47
29928	TASC	\$32,856.84
30901	TEACHER DIRECT	\$508.80
31793	TEACHER INNOVATIONS INC	\$291.60
32060	Teachers Pay Teachers	\$397.33
25251	TEACHERS RETIREMENT SYSTEM	\$237,120.95
31779	TELCOM INNOVATIONS GROUP LLC	\$1,555.00
30353	Terminix Anderson	\$1,131.00
31436	TESTONE MECHANICAL INC	\$2,262.80
31135	THE BANK OF NEW YORK MELLON	\$895,000.00
29429	The Office of the State Fire Marshal	\$350.00
25252	THIS	\$50,988.45
31449	THOMAS, MIKE	\$300.00
32079	Till, Robert	\$80.00
31732	TOBII DYNAVOX LLC	\$104.31
32244	TruGreen & Action Pest Control	\$1,641.80
31834	TSA CONTRIBUTIONS	\$51,237.00
31858	U.S. Department of Education	\$597.36
31726	UNIVERSAL TAXI DISPATCH INC	\$3,425.00
26401	UPS	\$32.04
31853	US OMNI & TSACG COMPLIANCE SVCS	\$600.00
20301	US POSTAL SERVICE	\$225.00
32134	Valenta, Scott	\$210.98
32012	Veritiv Operating Company	\$3,694.00
26801	VILLAGE OF WINFIELD	\$1,317.02
26802	VILLAGE OF WINFIELD	\$11,145.81
32024	VocabularySpellingCity.com	\$119.90
32008	Vortex Commercial Flooring, Inc	\$23,051.10
32067	Voyager Sopris Learning	\$844.80
32136	Walgreens	\$6.46
27001	WARDS NATURAL SCIENCE EST. LLC	\$280.62
31775	WAREHOUSE DIRECT	\$28,801.32
31256	WESTERN PSYCHOLOGICAL SERVICES	\$520.00
32118	Wheat, Theresa	\$5.00
32063	Wheaton Mulch Inc	\$1,718.00
31008	Wheaton North High School	\$80.00
32104	Wholesale Chess	\$199.80
31911	William H. Sadlier, Inc.	\$1,044.66
31166	William V Macgill &. Co	\$1,430.01
28230	WINFIELD PTO	\$841.90
28301	WINFIELD SCH. ACTIVITIES	\$150.00
28401	WINFIELD TEACHERS ASSOC	\$20,675.70
31606	WINKELMAN, DAWN	\$483.49
31769	World Book Inc	\$341.25

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Vendor Number 31952 Vendor Name / Vendor Legal Name Zaner-Bloser Inc Vendor Total > or = \$0.00 and < or = \$1,000,000.00

and < or = \$1,000 Total

\$4,431.18

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