

Vendor Publication Report

Printed: 03/26/2025 8:58:06AM
Winfield School District #34

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

Vendor Number	Vendor Name / Vendor Legal Name	Total
_B976434	Aisle	\$20.00
32325	Almirall, Joslyn	\$1,182.00
32188	Anderson Elevator Co	\$3,478.00
16051	ANGELACOS, LISA M.	\$84.96
31499	APPLE INC	\$20,954.00
32402	Archangel Tablets	\$6,793.00
31983	ARTLIP AND SONS INC	\$39,142.60
30751	AUTOMATIC BUILDING CONTROLS LLC	\$780.00
32071	AWARDING YOU	\$810.00
32448	Ballard & Tighe Publishers	\$463.68
32122	BASIC BENEFITS	\$728.00
31718	BATTERIES PLUS BULBS	\$1,300.56
32381	Bauk, Bojan	\$15.00
32408	Bendorf, Eden	\$290.00
31451	BLEACHER AMERICA, INC	\$550.00
29389	BLICK ART MATERIALS	\$782.11
31317	BLOOMSBURY PUBLISHING INC	\$420.00
29623	BLUE CROSS AND BLUE SHIELD	\$488,005.17
30217	BMO PROCUREMENT CREDIT CARD	\$16,895.92
32415	Body One Products	\$3,701.80
32370	Boombah	\$10,990.85
30355	BRACKMANN, SARAH	\$42.00
32313	BrainPop	\$1,436.00
32101	Breakout Inc	\$50.00
32393	Burke Company	\$251.00
32245	Burt, Amanda	\$1,000.00
31344	CALL ONE	\$16,418.07
32374	CAMPBELL, MARY	\$15.00
32438	Candor Health Education	\$580.00
03401	Carlson Glass & Mirror	\$389.70
29859	CDW Government	\$1,539.98
32157	Cengage Learning	\$1,311.00
31142	CERES FOOD GROUP, INC	\$16,407.01
32449	Ceres Food Group, inc	\$437.12
31117	Chase Bank	\$4,581.48
31867	Chase	\$64,010.19
32442	Chicago Kiln Service inc	\$390.00
32399	Christerson, Michael	\$25.00
32009	CHRONICLE MEDIA LLC	\$1,195.00
32062	City Of Wheaton	\$2,040.00
32426	Clare Woods	\$33,113.30
30872	CLIC	\$46,562.00
31407	CMRS-FP	\$500.00
31456	COMCAST	\$54.73
30385	COMMON GOAL SYSTEMS INC	\$5,172.22
32366	COMMUNICATIONS AUDIT SERVICES LLC	\$1,536.64
32644	Coughlan Companies LLC	\$779.40
32209	Cross Country Education	\$1,800.00
32416	Cryer & Olsen Mechanical, inc	\$87,465.00
05448	Culligan of Wheaton	\$1,656.00
30633	CUMMINS SALES & SERVICE	\$617.70
32420	Custom Playgrounds inc	\$3,200.00
30032	DAVE, SHONA	\$105.00
29866	DEERFIELD & LIBERTYVILLE MUSIC	\$1,205.15
30625	DEMCO	\$1,977.85
32378	Dempster, Katherine	\$15.00
32195	Direct Energy Business	\$92,114.49

Vendor Publication Report

Printed: 03/26/2025 8:58:06AM
Winfield School District #34

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

Vendor Number	Vendor Name / Vendor Legal Name	Total
31195	DISCOVERY EDUCATION INC	\$1,776.00
31535	DUPAGE COUNTY CLERKS OFFICE	\$10.00
30780	DUPAGE COUNTY HEALTH DEPARTMENT	\$437.50
32417	DuPage County Plumbers	\$8,255.00
31725	DUPAGE FEDERATION ON HUMAN SERVICES REFO	\$454.03
32424	Dupree, Mary	\$52.46
31588	EARTH CARE INC	\$22,000.00
32396	Ebelt, Matthew	\$212.75
07351	EBSCO	\$759.19
32379	Ecke, Joanna	\$15.00
32407	Education.com Holdings Inc	\$300.00
32403	Elmashni, Manar	\$175.50
31780	EUROPEAN SPORTS	\$1,133.75
30375	Evans Marshall & Pease PC	\$7,315.00
32031	EVERYDAY SPEECH LLC	\$199.00
32434	FACS	\$7,050.00
30781	FEECE OIL COMPANY	\$238.13
29971	FGM Architects Inc.	\$3,095.00
02101	FIRST NATIONAL BANK OF CHICAGO	\$451,225.36
30718	FIRST STUDENT INC	\$1,921.88
31796	FIRST, REBECCA A.	\$1,068.77
32394	Fluency & Fitness+	\$448.00
30766	Follett Content Solutions LLC	\$4,462.34
29520	Fox Valley Fire & Safety Company Inc	\$6,765.05
31439	FP MAILING SOLUTIONS	\$445.06
31594	Frontline Technologies Group LLC	\$5,000.00
31650	GALLOIS, DOUGLAS	\$4,848.32
32398	Garafolo, Sean	\$40.00
32401	Garcia, Rita	\$388.25
31482	GARRETSON, REBECCA A.	\$1,000.00
32029	Glenn Stearns Chapter 13 Trustee	\$7,800.00
31298	GOPHER	\$2,470.63
32319	Grainger	\$166.50
32231	Greater Winfield Chamber of Commerce	\$100.00
30698	GUARDIAN PROTECTIVE SERVICES	\$736.80
32384	Gunderlock, Joshua	\$14.55
31475	Halo Branded Solutions inc	\$219.90
32316	Heggerty	\$410.35
31457	Heinemann	\$6,322.00
29444	HEMPE, SUSAN	\$410.15
32329	Herron, Amanda	\$15.00
32260	Higher Ground	\$1,848.00
32233	Hodges Badge Co	\$35.50
31828	Hodges Loizzi Eisenhammer Rodick & Kohn LLP	\$112,778.81
32392	H-O-H Water Technology INC	\$692.66
32250	Honaker, Lisa	\$1,047.26
32124	Houghton Mifflin Harcourt Publishing	\$3,562.50
32387	Husted, Matthew	\$25.00
30903	IASA	\$8,398.84
30597	IASB	\$5,711.00
32074	IASBO	\$885.00
31152	IDES	\$510.00
11651	ILLINOIS DEPT OF REVENUE	\$138,804.17
31103	ILLINOIS PRINCIPALS ASSOCIATION	\$598.00
31953	IMAGETEC LP	\$8,769.00
32117	IMEG Consultants Corp	\$15,360.00
32275	Imprest	\$374.50

Vendor Publication Report

Printed: 03/26/2025 8:58:06AM
Winfield School District #34

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

Vendor Number	Vendor Name / Vendor Legal Name	Total
11901	IMRF	\$115,335.00
12355	INDUSTRIAL APPRAISAL CO	\$280.00
32450	Industrial Door Compnay	\$1,390.00
32369	IPA Professional Learning	\$299.00
32075	IXL Learning	\$7,524.00
32171	Johnson Controls Fire Protection LP	\$4,344.10
31844	JONES SCHOOL SUPPLY CO	\$209.25
31654	JW Pepper & Son Inc	\$54.99
32386	Kowalski, Carrie	\$25.00
14301	LAKESHORE LEARNING	\$3,695.11
32210	Larry Lobert and Associates	\$3,150.00
32377	Lasky, Rebecca	\$15.00
32414	Learning Ally	\$1,549.00
31714	LEARNING A-Z LLC	\$692.70
32412	Lee, Elizabeth	\$50.00
31872	LEGO EDUCATION	\$499.80
31964	LEISERING, BRIAN J.	\$1,000.00
29954	LEND	\$4,035.00
32206	Lisle Community Unit School Dist 202	\$6,175.00
32174	Loving Guidance LLC	\$70.00
31973	LOVING GUIDANCE, INC	\$187.00
30498	LUNDSTROM INSURANCE	\$4,011.00
29970	MACMILLAN, NINA	\$3.50
32383	Mahmic, Denis	\$205.50
32103	Make Music Inc	\$400.00
31640	MAUL ENTERPRISES INC	\$2,292.00
32376	Maynard, Anne	\$15.00
32443	MCDERMOTT, MEGAN	\$267.70
32106	McGil Services	\$275.00
31826	MCGRAW-HILL SCHOOL ED HOLDINGS	\$874.77
30936	MEALTIME/HARRIS SCHOOL SOLUTIONS	\$1,795.00
32156	Mendez, Katie	\$25.00
31553	METROPOLITAN LIFE INSURANCE COMPANY	\$41,082.17
32400	Michael Saul Appleby	\$3,000.00
31415	Midland Paper Company	\$2,131.70
31799	MUELLER, LAURIE	\$25.00
17451	MURPHY ACE HARDWARE	\$3,224.74
32056	MURPHY, GUINEVEVE	\$30.00
32445	Naperville Psychiatric Ventures	\$561.60
31789	NASIOPULOS, SONJA K.	\$1,000.00
31471	National Science Teachers Assoc	\$239.00
32455	Neil Estrick Gallery LLC	\$200.00
29594	NELSON, CORI	\$365.73
31543	Net56 Inc	\$168,243.98
32161	Newsela Inc	\$1,500.00
30937	NEXTERA ENERGY SVC MIDWEST LLC	\$27,477.83
18751	Nicor Gas	\$9,659.55
32300	NISSAA	\$150.00
31686	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$54.00
32307	Noteworthy Music Co	\$255.00
32409	Nowaczyk, Raquel	\$40.00
31747	NSN EMPLOYER SERVICES INC	\$138.51
31845	NSSEO	\$15.00
29514	ODP Business Solutions LLC	\$1,530.64
31368	ONE CALL NOW	\$529.40
32454	On-Site Services US, inc	\$2,480.00
32336	Ostrander, Andy	\$150.00

Vendor Publication Report

Printed: 03/26/2025 8:58:06AM
Winfield School District #34

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

Vendor Number	Vendor Name / Vendor Legal Name	Total
05500	PADDOCK PUBLICATIONS INC	\$100.05
31087	PEARSON	\$584.34
32200	Pioneer Drama Service	\$68.75
32406	Play Illinois LLC	\$2,876.60
31955	PMA LEASING, INC	\$13,313.76
32052	POLAR ELECTRO	\$783.95
32432	Pyramid Educational Consultants	\$178.20
20901	RAND MCNALLY & CO	\$120.00
30802	READ NATURALLY	\$550.00
29320	REALLY GOOD STUFF LLC	\$2,122.79
31337	REGALADO, KIM	\$4.10
31634	REINKE, DAWN L.	\$270.82
32144	Renaissance Learning Inc	\$2,380.00
30923	REVTRAK, INC.	\$5,044.26
32041	RICH, MATTHEW E.	\$969.95
30247	ROE Professional Services #19 DuPage	\$596.00
32297	Rogers, Stephen	\$1,000.00
32419	Rosenbaum, Linda	\$139.75
32108	Russo Power Equipment	\$755.70
32431	Safe N Clear Inc	\$559.99
32013	SAFETY FIRST TRAINING	\$1,050.00
22101	SASED	\$169,454.49
32404	Savvas Learning	\$845.90
32430	SBC Waste Solutions	\$1,815.00
32397	Scheidt, Anna	\$175.50
31041	SCHOLASTIC BOOK FAIRS	\$626.64
31226	SCHOLASTIC	\$431.88
32148	School Check IN	\$800.00
31695	School Datebooks	\$715.03
19640	School Health Corporation	\$28.91
31777	SCHOOL LOOP	\$937.50
14402	School Specialty LLC	\$2,540.25
32405	Shamrock Garden Winfield	\$520.00
29902	SIEMIENKOWICZ, BOB	\$25.00
32389	Sit Spots	\$113.45
32395	Skreens, Carrie	\$15.00
32371	So, Larry	\$15.00
31821	SOLID IMPRESSIONS INC	\$5,226.10
24001	SPECIALIZED DATA SYSTEMS	\$9,620.00
32436	Spero	\$14.15
32451	Statewide Publishing LLC	\$195.84
32165	Sunrise Southwest LLC	\$53,160.31
24945	SUPER DUPER PUBLICATIONS	\$299.66
31000	Swank Movie Licensing USA	\$449.00
29867	Synchrony Bank - Amazon	\$32,757.40
29928	TASC	\$34,669.81
25151	TEACHER CREATED RESOURCES	\$147.24
30901	TEACHER DIRECT	\$250.94
31793	TEACHER INNOVATIONS INC	\$378.00
32060	Teachers Pay Teachers	\$486.71
25251	TEACHERS RETIREMENT SYSTEM	\$262,780.93
31691	TEACHING STRATEGIES LLC	\$800.00
31779	TELCOM INNOVATIONS GROUP LLC	\$3,741.90
30353	Terminix Anderson	\$1,217.60
31135	THE BANK OF NEW YORK MELLON	\$995,000.00
29429	The Office of the State Fire Marshal	\$350.00
32444	The Sensory Path	\$6,015.00

Vendor Publication Report

Printed: 03/26/2025 8:58:06AM
Winfield School District #34

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

Vendor Number	Vendor Name / Vendor Legal Name	Total
32360	Thein, Neil	\$330.00
25252	THIS	\$59,248.97
31732	TOBII DYNAVOS LLC	\$199.00
32338	Tole, Ergela	\$30.00
31131	TRS - Excess Salary	\$4,872.44
32244	TruGreen & Action Pest Control	\$1,358.34
31834	TSA CONTRIBUTIONS	\$55,973.28
31853	US OMNI & TSACG COMPLIANCE SVCS	\$550.00
20301	US POSTAL SERVICE	\$245.00
32388	Vihnanek, Jeff	\$30.00
26801	VILLAGE OF WINFIELD	\$387.20
26802	VILLAGE OF WINFIELD	\$8,281.05
32270	Walling, Leitha	\$2,835.00
31775	WAREHOUSE DIRECT	\$7,612.76
31808	WDOWIARZ, MATTHEW J.	\$1,000.00
31954	WEATHERGUARD ROOFING CO	\$343.00
32375	WEAVER, NICOLE	\$15.00
32063	Wheaton Mulch Inc	\$350.00
31008	Wheaton North High School	\$60.00
31166	William V Macgill & Co	\$900.80
31922	Wilson Language Training Corp	\$2,620.40
28230	WINFIELD PTO	\$317.20
28401	WINFIELD TEACHERS ASSOC	\$22,899.88
31606	WINKELMAN, DAWN	\$117.07
31893	WM CORPORATE SERVICES INC	\$603.86
31769	World Book Inc	\$358.00
31968	WPS	\$36.00
31952	Zaner-Bloser Inc	\$4,881.96