

### 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: FOIA REQUEST #9 March 30, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE

Grouping - 19 Date: April 7, 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 (3/30/25):**

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 **2016 and 2006** 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 2006 is 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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Wintield School District #	34	and < or = \$1,000,000.00
Vendor Number	Vendor Name / Vendor Legal Name	Total
31417	4INKJETS.COM	\$2,953.80
31692	A.K. MULCH AND FIREWOOD	\$1,572.00
31560	ABG PEST CONTROL	\$500.00
31628	ABLENET	\$794.20
31969	ACCO BRANDS	\$2,040.00
31958	ADDISON SCHOOL DISTRICT #4	\$318.00
30296	AIR CYCLE CORP.	\$418.00
31960	ALPHA IMAGING SUPPLIES INC	\$175.50
31710	AMERICAN TIME & SIGNAL CO	\$522.98
29333	ANDERSONS	\$93.24
16051		\$93.24 \$334.93
	ANGELACOS, LISA M. APPLE INC	
31499		\$8,691.00
31616	APPLE, INC - VPP/EDU	\$980.66
31983	ARTLIP AND SONS INC	\$12,172.00
31575	ATTAINMENT COMPANY	\$3,298.05
30751	AUTOMATIC BUILDING CONTROLS LLC	\$1,400.00
31514	B & F CONSTRUCTION CODE SERVICES, INC	\$240.00
32002	BANKS, LASHONDA	\$18.95
30147	BAUDVILLE	\$64.50
31712	BIORIDGE PHARMA	\$224.20
31857	Blatt, Hasenmiller, Leibsker & Moore LLC	\$90.60
31451	BLEACHER AMERICA, INC	\$350.00
29389	BLICK ART MATERIALS	\$747.09
31317	BLOOMSBURY PUBLISHING INC	\$320.00
29623	BLUE CROSS AND BLUE SHIELD	\$417,417.30
30217	BMO PROCUREMENT CREDIT CARD	\$29,022.30
31989	BOOKS ARE FUN	\$12.00
30355	BRACKMANN, SARAH	\$94.76
31979	BRADLEY UNIVERSITY	\$85.00
31372	BROOKS PUBLISHING	\$36.45
31986	BULBAMERICA.COM	\$511.45
31137	Bureau of Education & Research Inc	\$956.00
31967	CADENCE PHYSICIAN GROUP	\$325.00
31243	CALIENDOS RESTAURANT	\$246.00
31344	CALL ONE	\$8,584.41
30925	CAMBIUM LEARNING INC.	\$2,953.70
03401	Carlson Glass & Mirror	\$551.20
31680	CAROL STREAM LAWN AND POWER	\$28.80
29609	CAROLINA BIOLOGICAL	\$494.28
31926	Catholic Charities, Diocese of Joliet	\$8,000.00
29859	CDW Government	\$31,924.53
31991	CEC	\$1,130.00
31980	CENTERING ON CHILDREN, INC	\$1,075.25
31142	CERES FOOD GROUP, INC	\$17,254.78
31908	CHAMPION ENERGY LLC	\$76,460.11
31117	Chase Bank	\$1,799.20
31867	Chase	\$65,624.41
31806	CHEERLEADING COMPANY	\$49.42
00455	CHICAGO FILTER SUPPLY	\$890.80
31540	CHICAGO METROPOLITAN FIRE PREVENTION CO	\$2,040.00
04203	CHICAGO TRIBUNE (ED)	\$117.00
31587	CHRIS MECHANICAL SERVICES, INC	\$14,783.83
30872	CLIC	\$57,809.00
31907	CLIENT FIRST CONSULTING GROUP	\$1,241.25
31407	CMRS-FP	\$1,000.00
31965	COCO, JUSTINE	\$14.49
31933	COGNITIVE CONNECTIONS	\$31.29
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VVINTIEID SCHOOL DISTRICT #34		and < or = \$1,000,000.00	
Vendor Number	Vendor Name / Vendor Legal Name	Total	
31456	COMCAST	\$50.57	
30385	COMMON GOAL SYSTEMS INC	\$3,990.74	
32005	COMPREHENSIVE PSYCHOLOGICAL SERVICES PC	\$1,000.00	
31274	CONCEPT WIRELESS COMMUNICATIONS	\$1,420.39	
31749	CONSORTIUM FOR EDUCATIONAL CHANGE	\$4,305.00	
30569	COSTCO	\$1,325.86	
31843	COTG	\$1,464.00	
31554	CRAINS CHICAGO BUSINESS	\$119.00	
05251	Crescent Electric Supply Co	\$451.44	
31999	CRICK SOFT	\$1,225.00	
31854	CrisisGo, Inc	\$1,000.00	
05448	Culligan of Wheaton	\$1,620.00	
30633	CUMMINS SALES & SERVICE	\$5,092.98	
31722	CYRUS, FRANK	\$120.00	
31839	DATA MAKES THE DIFFERENCE	\$74.98	
31410	DAUGHERTY SALES INC	\$455.00	
29866	DEERFIELD & LIBERTYVILLE MUSIC	\$1,768.45	
30118	DELEO. MARK	\$180.00	
05700	DELTA EDUCATION	\$5,429.32	
30257	DELUXE	\$620.47	
30625	DEMCO	\$259.32	
31671	DIOCESE OF JOLIET	\$300.00	
31280	DISCOUNT SCHOOL SUPPLY	\$393.62	
31195	DISCOVERY EDUCATION INC	\$1,600.00	
29298	DME ACCESS	\$620.00	
31639	DUFRESNE, PAUL C.	\$277.77	
30780	DUPAGE COUNTY HEALTH DEPARTMENT	\$500.00	
31992	DUPAGE COUNTY HISTORICAL MUSEUM	\$93.00	
31725	DUPAGE FEDERATION ON HUMAN SERVICES REFO	\$145.18	
30260	DUPAGE REGIONAL OFFICE OF EDUCATION	\$1,814.00	
30458	DUPREE, MARY BETH	\$123.36	
31588	EARTH CARE INC	\$1,055.00	
32000	EASTER SEALS DUPAGE & FOX VALLEY	\$175.00	
07351	EBSCO	\$597.30	
31970	ECS MIDWEST LLC	\$2,950.00	
31887	Elliott, Charles & Tracy	\$75.00	
31780	EUROPEAN SPORTS	\$1,017.50	
30375	Evans Marshall & Pease PC	\$8,050.00	
08151	FEDERAL EXPRESS	\$3.12	
30781	FEECE OIL COMPANY	\$197.25	
29971	FGM Architects Inc.	\$13,159.49	
02101	FIRST NATIONAL BANK OF CHICAGO	\$488,067.39	
30718	FIRST STUDENT INC	\$258.75	
31796	FIRST, REBECCAA.	\$394.39	
32006	FLAGHOUSE INC	\$71.60	
08401	FOLLETT LIBRARY RESOURCES	\$5,540.88	
31993	FOUNDATIONAL FITNESS	\$340.26	
29520	Fox Valley Fire & Safety Company Inc	\$7,563.41	
31439	FP MAILING SOLUTIONS	\$312.00	
31594	Frontline Technologies Group LLC	\$2,593.80	
08552	FSS SOFTWARE TOPCO LP	\$550.00	
31650	GALLOIS, DOUGLAS	\$7,500.00	
31482	GARRETSON, REBECCA A.	\$811.58	
31916	GAUSSELIN, TOM	\$270.00	
31516	GIANT STEPS	\$72,721.26	
31995	Glenn Stearns, Trustee	\$2,625.00	
31849	GLOBAL INDUSTRIAL	\$1,080.94	

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Winfield School District #34		and < or = \$1,000,000.00	
Vendor Number	Vendor Name / Vendor Legal Name	Total	
31830	GLOGSTER EC, INC	\$95.00	
31721	GOLDY LOCKS, INC	\$175.00	
31978	GOSTRENGTHS INC	\$202.00	
30698	GUARDIAN PROTECTIVE SERVICES	\$598.80	
31984	GUERRERO, EDUARDO	\$37.95	
31475	Halo Branded Solutions inc	\$171.64	
31868	HAVE DREAMS	\$1,050.00	
31966	HERNANDEZ, EDUARDO	\$180.00	
30621	HIGH STANDARD SERVICES	\$7,282.00	
31976	HLADILEK, DEBORAH	\$122.46	
31828	Hodges Loizzi Eisenhammer Rodick & Kohn LLP	\$5,300.53	
10409	HOH CHEMICALS	\$892.69	
31086	HUMAN KINETICS	\$214.00	
30378	IAASE	\$675.00	
10701	IASA DUPAGE DIVISION	\$125.00	
30903	IASA	\$3,034.07	
30597	IASB	\$8,436.00	
31152	IDES IFIXIT	\$384.00 \$138.85	
31972		\$138.85	
11551	ILLINOIS ASBO	\$310.00	
11651	ILLINOIS DEPT OF REVENUE	\$101,509.76	
31103	ILLINOIS PRINCIPALS ASSOCIATION	\$1,250.00	
31982	ILLINOIS STATE UNIVERSITY	\$687.00	
31953	IMAGETEC LP	\$11,208.29	
31720	IMPERIAL SURVEILLANCE INC	\$1,280.50	
11901	IMRF	\$106,278.36	
29358	INSECT LORE	\$127.85	
31423	JOHNSON, LISA	\$36.00	
31844	JONES SCHOOL SUPPLY CO	\$549.21	
30950	JPMORGAN CHASE BANK, N.A.	\$206.68	
31654	JW Pepper & Son Inc	\$320.48	
31873	K`NEX	\$2,185.00	
31765	KEHOE, MARCIA L.	\$23.20	
31413	KELL, GWYNNE	\$2,039.93	
32003	KLEENSLATE	\$118.93	
31190	LAKE COUNTY SUPERINTENDENTS	\$400.00	
31977	LAKE, CHRIS	\$100.00	
14301	LAKESHORE LEARNING	\$1,998.92	
31714	LEARNING A-Z LLC	\$2,302.57	
31914	LEARNING TECHNIQUES LTD	\$2,280.00	
31964	LEISERING, BRIAN J.	\$282.62	
29954	LEND	\$3,003.42	
31973	LOVING GUIDANCE, INC	\$294.50	
30498	LUNDSTROM INSURANCE	\$2,800.00	
29970	MACMILLAN, NINA	\$13.81	
30654	MAKEMUSIC INC	\$184.00	
29663	MAYER-JOHNSON CO	\$446.90	
31826	MCGRAW-HILL SCHOOL ED HOLDINGS	\$6,297.61	
30936	MEALTIME/HARRIS SCHOOL SOLUTIONS	\$299.00	
31156	METRO PROFESSIONAL PRODUCTS, INC	\$6,981.81	
31553	METROPOLITAN LIFE INSURANCE COMPANY	\$45,268.30	
30943	MIDWEST PRINCIPALS CENTER INC	\$200.00	
30930	MITINET INC	\$329.00	
30739	MONARCH AWARD	\$20.00	
30929	MONZEL, KRIS	\$48.30	
31962	MURNANE PAPER COMPANY	\$3,657.00	
17451	MURPHY ACE HARDWARE	\$86.46	

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Vendor Number	Vendor Name / Vendor Legal Name	То	tal
31998	Mystery Science	\$499.0	00
31758	N2Y	\$1,047.0	00
17550	NAPERVILLE CENTRAL HS	\$40.0	00
31789	NASIOPULOS, SONJA K.	\$11.0	00
31494	NASP	\$199.0	
31996	NATIONAL BUSINESS INSTITUTE	\$236.9	
31390	NATIONAL ENGRAVERS INC	\$497.0	
17850	National Geographic	\$100.0	
31471	National Science Teachers Assoc	\$265.0	
30765	NCS PEARSON INC	\$3,097.3	
29594	NELSON, CORI	\$113.0	
31543	Net56 Inc		
		\$122,550.6	
32004	NEWMAN ADAPTIVE/ALERTSEATS	\$668.0	
30937	NEXTERA ENERGY SVC MIDWEST LLC	\$16,574.3	
18751	Nicor Gas	\$6,900.5	
31786	NORTHERN ILLINOIS FENCE, INC	\$470.0	
31218	NORTHERN ILLINOIS UNIVERSITY	\$250.0	
31751	NORTHERN SPEECH SERVICES	\$206.5	
30799	NORTHWEST EVALUATION ASSOCIATION	\$3,750.0	
31686	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$108.0	
31747	NSN EMPLOYER SERVICES INC	\$106.0	00
29514	ODP Business Solutions LLC	\$3,265.7	72
31971	OfficeSuperSavers	\$323.1	17
31368	ONE CALL NOW	\$529.4	10
31403	OOTON, LOUANNE	\$331.4	12
19560	ORIENTAL TRADING CO	\$55.9	97
31630	Otis Elevator Co	\$4,183.1	12
31416	PACIFIC NORTHWEST PUBLISHING	\$518.9	
05500	PADDOCK PUBLICATIONS INC	\$299.0	
31466	PATER, JIM	\$120.0	
31974	PC PARTS PLUS LLC	\$57.0	
31480	PEARSON CLINICAL ASSESSMENTS	\$2,881.9	
31920	PESI, Inc	\$449.9	
31656	PETRANDO, BRENDAN	\$60.0	
31985	PETRANDO, KEVIN	\$120.0	
30075	PETRANDO, MIKE	\$390.0	
31957	PLAY ILLINOIS LLC	\$1,995.5	
		\$7,875.8	
31955	PMA LEASING, INC		
29903	POSITIVE PROMOTIONS	\$261.5	
31158	PRO-ED, INC	\$162.6	
29320	REALLY GOOD STUFF LLC	\$1,997.9	
31369	REALLY GREAT READING	\$30.9	
31065	REBECCA CAUDILL YOUNG READERS BOOK AWARI	\$20.0	
31634	REINKE, DAWN L.	\$260.5	
30923	REVTRAK, INC.	\$3,417.2	
31801	RJ COOPER	\$163.0	
21951	ROBERT CROWN HEALTH CENTER	\$680.0	00
31956	RTR KIDS RUGS	\$339.9	95
31932	RWS	\$1,443.0	00
29263	S&S WORLDWIDE, INC	\$1,054.7	77
29759	SAAS ELECTRIC	\$2,458.0	00
22101	SASED	\$121,137.9	95
31047	SCHOLASTIC STORE ONLINE	\$588.3	
31682	SCHOLASTIC, INC	\$393.1	
31226	SCHOLASTIC	\$41.3	
31695	School Datebooks	\$552.3	
19640	School Health Corporation	\$276.6	
.0010	Sansa Hould Solpoidion	Ψ210.0	~

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Wintield School District #3	34	and < or = \$1,000,000.00
Vendor Number	Vendor Name / Vendor Legal Name	Total
31777	SCHOOL LOOP	\$99.00
31981	SCHOOL OUTFITTERS	\$560.34
31961	SCHOOL SERVICE, INC	\$159.71
14402	School Specialty LLC	\$562.98
29994	School Specialty/Classroom Direct	\$705.07
31220	SEPTRAN STUDENT TRANSPORTATION	\$24,729.16
31097	SERBICK, RAY	\$22.00
31822	SERVPRO	\$3,170.00
31453	SHALANKO, JOHN	\$180.00
31768	SHAW MEDIA	\$1,579.70
31027	SimplexGrinnell (Tyco)	\$205.87
32007	SMEKENS EDUCATION SOLUTIONS, INC	\$912.80
31674	SOCIAL THINKING	\$51.44
31821	SOLID IMPRESSIONS INC	\$2,235.23
24001	SPECIALIZED DATA SYSTEMS	\$8,565.20
31975	SPEECH CORNER	\$219.75
30320		\$2,031.10
	Sprint	
31366	STAFF DEVELOPMENT FOR EDUCATORS	\$1,434.00 \$130.00
31357	STALEY, BRIAN	\$120.00
31905	STEBBINS, MIKE	\$60.00
31963	STEIN, SUE	\$250.00
31842	STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	\$105.00
31708	SUBURBAN ELEMENTARY ATHLETIC CONFERENCE	\$300.00
31418	SUBURBAN SUPERINT ASSOC	\$140.00
31882	SUBWAY	\$170.00
31997	SUMMIT PROFESSIONAL EDUCATION	\$199.99
31831	SUMNER, TONI	\$120.00
24945	SUPER DUPER PUBLICATIONS	\$305.06
31425	Superintendents Roundtable of Northern IL	\$180.00
31623	SVT	\$265.85
31000	Swank Movie Licensing USA	\$360.00
29928	TASC	\$27,947.08
30901	TEACHER DIRECT	\$75.02
31793	TEACHER INNOVATIONS INC	\$280.80
25251	TEACHERS RETIREMENT SYSTEM	\$256,276.11
31779	TELCOM INNOVATIONS GROUP LLC	\$1,425.00
25280	TEM INC	\$1,950.00
31436	TESTONE MECHANICAL INC	\$230.75
31135	THE BANK OF NEW YORK MELLON	\$835,000.00
30779	THE CENTER RESOURCES FOR TEACHING & LEARI	\$195.00
31542	THE CENTER: RESOURCES FOR	\$520.00
29429	The Office of the State Fire Marshal	\$350.00
31990	THERAPY SHOPPE	\$130.89
25252	THIS	\$47,992.95
31449	THOMAS, MIKE	\$180.00
29746	TIME FOR KIDS	\$178.40
31987	TONERPRICE.COM	\$294.82
31948	TRAFFIC SAFETY CORP	\$1,051.85
31059	TREND ENTERPRISES INC	\$14.93
32244	TruGreen & Action Pest Control	\$500.00
31834	TSA CONTRIBUTIONS	\$107,701.76
31858	U.S. Department of Education	\$1,573.33
31988	UCP SEGUIN	\$390.00
30583	UCP/INFINITEC	\$235.00
30961	ULINE	\$53.87
31853	US OMNI & TSACG COMPLIANCE SVCS	\$600.00
20301	US POSTAL SERVICE	\$215.00
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Vendor Number	Vendor Name / Vendor Legal Name	Total
31677	US SCHOOL SUPPLY	\$92.00
31785	VALENTA, NANCY	\$10,250.00
26802	VILLAGE OF WINFIELD	\$12,616.14
32008	Vortex Commercial Flooring, Inc	\$11,624.21
31775	WAREHOUSE DIRECT	\$209.55
31808	WDOWIARZ, MATTHEW J.	\$300.00
31954	WEATHERGUARD ROOFING CO	\$378,746.00
23250	WEST CHICAGO ELEM SCH DT 33	\$1,102.14
31008	Wheaton North High School	\$80.00
31911	William H. Sadlier, Inc.	\$834.08
31166	William V Macgill &. Co	\$1,361.36
31922	Wilson Language Training Corp	\$5,510.16
28101	WINFIELD FLOWER SHOPPE	\$47.50
28230	WINFIELD PTO	\$1,696.36
28301	WINFIELD SCH. ACTIVITIES	\$2,813.00
28401	WINFIELD TEACHERS ASSOC	\$20,555.52
31606	WINKELMAN, DAWN	\$408.83
31893	WM CORPORATE SERVICES INC	\$420.00
31769	World Book Inc	\$341.25
31968	WPS	\$55.00
28951	XEROX CORP.	\$1,073.63
31952	Zaner-Bloser Inc	\$20,130.26