

# **New Trier Township High School District 203**

## **Bill List for 6/2011**

1-866-CAR-CARE	3,137
303 LLC TRANSPORTATION	18,794
A PHOENIX ART WOOD WORKS	570
AAA LOCK & KEY	189
AL WARREN OIL	14,252
ALLTOWN BUS SERVICE	125,084
ALTOGETHER ORGANIZED	160
AM YISRAEL CONGREGATION	44
AMERICAN ELECTRIC CONSTRUCTION	292
AMS MECHANICAL	2,395
ANCHOR MECHANICAL INC	23,279
ANDERSON ELEVATOR	2,653
ANDERSON PEST SOLUTIONS	2,207
APPLE COMPUTER INC	146,305
ARLYN SCHOOL	6,680
ARONOV GREGORY	60
ARROW SHOP	2,231
ARTHUR CLESEN	2,400
AT&T	12,348
AUH CHARRING	60
AVIS RENT A CAR SYSTEM	161
BADE PAPER COMPANY	217
BAE, S	1,205
BAKER & TAYLOR	1,897
BARRY, P	2,500
BEAR AWARDS	56
BEARCOM	472
BEELER, MARY E	37
BENNETT & BROSSEAU ROOFING	663,510
BESS HARDWARE	187
BOILER SAFETY	70
BOONE, R	950
BOSTON HIGASHI SCHOOL	30,588
BOWLER-JOHNSON, PATRICIA	721
BOWMAN, J	84
BOYD, M	1,125
BP	152
BRADLEY FAMILY FOUNDATION	168
BROOKFIELD EAST HIGH SCHOOL	120
BUELL, S	445
BURRIS EQUIPMENT	514
BURROW, KEVIN	302
CALUMET PAINT & WALLPAPER	2,182
CANON BUSINESS SOLUTIONS	6,397

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## **Bill List for 6/2011**

CARLSON JOHN	60
CASHMAN STAHLER GROUP INC	43,987
CDW GOVERNMENT INC	4,224
CED	756
CHEZ JESSE	60
CHICAGO CLASSIC COACH	18,670
CHICAGO SPOTLIGHT	461
CHICAGO SUBURBAN EXPRESS	166
CITICARE TRANSPORTATION	32,299
CLEMENZ, S	56
CLOUGH, MICHAEL	41
COHEN ALAN	60
COLUMBIA PIPE AND SUPPLY	2,980
COLWELL, J	102
COM ED	115
COMCAST	1,450
CONNELLY MAXWEL	60
CONSERV FS	5,065
COOK COUNTY	150
COOK, J	102
CORCHIN, J	160
CORNELL PRODUCTIONS	360
COSTCO WHOLESALE MEMBERSHIP	190
COVE SCHOOL	21,971
COWELL, E	1,250
CUMMINGS, T	66
CZARNICK, M	93
DALY, DANIEL C	190
DAN LEVINE PRODUCTIONS	78
DOHRER, T	579
DOOR SYSTEMS	2,313
DRAMATIC PUBLISHING	65
EASTER SEALS METROPOLITAN CHICAGO	6,463
EBSCO SUBSCRIPTION SERVICES	263
ED HOY'S INTERNATIONAL	1,884
ED2GO	932
EDLINE	432
EDUCATIONAL MANAGEMENT CONSULTING	5,915
EDWARDS FLORIST INC	132
ELIM CHRISTIAN SERVICES	8,173
ELLIS, T	66
EMC CORPORATION	53
ESKANDARY, SHAYDA	76
ESTRADA, H	43

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## **Bill List for 6/2011**

<b>EVANSTON BAND &amp; ORCHESTRA</b>	<b>92</b>
<b>FAHERTY, G</b>	<b>120</b>
<b>FAHRENBACH ANNE</b>	<b>60</b>
<b>FEBONIO, M</b>	<b>102</b>
<b>FED EX</b>	<b>62</b>
<b>FIRST SECURITY SYSTEMS</b>	<b>3,264</b>
<b>FITNESS CONNECTION</b>	<b>1,075</b>
<b>FLINN SCIENTIFIC</b>	<b>48</b>
<b>FLOLO CORPORATION</b>	<b>818</b>
<b>FOGEL</b>	<b>33</b>
<b>FOLLETT</b>	<b>411</b>
<b>FOX VALLEY FIRE AND SAFETY</b>	<b>1,544</b>
<b>FRANCZEK RADELET</b>	<b>21,441</b>
<b>FUNK, MARTIN</b>	<b>791</b>
<b>GAETH, S</b>	<b>552</b>
<b>GAND MUSIC AND SOUND</b>	<b>897</b>
<b>GEEN INDUSTRIES</b>	<b>4,050</b>
<b>GENESIS TECHNOLOGIES</b>	<b>12,574</b>
<b>GIBSON-HEUBERGER, M</b>	<b>210</b>
<b>GLASS DOCTOR</b>	<b>355</b>
<b>GLENCOE SCHOOL DISTRICT #35</b>	<b>6,891</b>
<b>GLOBAL KNOWLEDGE</b>	<b>350</b>
<b>GNANT, J</b>	<b>85</b>
<b>GOLF CRAWFORD AUTO SERVICE</b>	<b>545</b>
<b>GOODWAY TECHNOLOGIES</b>	<b>1,244</b>
<b>GORDON FOOD SERVICE</b>	<b>2,145</b>
<b>GOVCONNECTION</b>	<b>84,610</b>
<b>GRAINGER</b>	<b>3,605</b>
<b>GRAPHIC PARTNERS</b>	<b>12,288</b>
<b>GRAUER, M</b>	<b>198</b>
<b>GREEN, L</b>	<b>204</b>
<b>GROOMS, DALE F</b>	<b>198</b>
<b>H W WILSON COMPANY</b>	<b>300</b>
<b>HALLORAN &amp; YAUCH</b>	<b>38</b>
<b>HALOGEN SUPPLY COMPANY</b>	<b>607</b>
<b>HARPER, ANTHONY J</b>	<b>92</b>
<b>HARRIS, TODD</b>	<b>310</b>
<b>HAUEISEN, H</b>	<b>251</b>
<b>HAYES MECHANICAL</b>	<b>4,206</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>270</b>
<b>HEL'S KITCHEN</b>	<b>544</b>
<b>HENDREN, KEVIN</b>	<b>32</b>
<b>HERFF JONES</b>	<b>3</b>
<b>HERRERA, R</b>	<b>160</b>

# **New Trier Township High School District 203**

## **Bill List for 6/2011**

HERSHINOW, S	150
HILL, MIKE	416
HILLER, LYNN	200
HILTI, INC	81
HOERSCH, J	1,995
HOLDERREAD, SUSAN B	100
HOWARD, B	132
IADA	250
IDLEWOOD ELECTRIC SUPPLY	2,243
ILLINOIS DEPT OF PUBLIC HEALTH	300
ILLINOIS LACROSSE ASSOCIATION	491
ILLINOIS STATE POLICE BUREAU OF	2,000
IMAGETEC	7,167
INTEGRYS ENERGY SERVICES	31,681
INTELLIGENT LIGHTING CREATIONS INC	1,343
INTERIORS FOR BUSINESS	27,120
J C SPORTS N TEES	1,524
JACKIM, L	70
JAYDEE EQUIPMENT	48
JOHN HERSEY HIGH SCHOOL	80
JOHNSON CONTROLS	1,768
JOHNSON, C	351
JONES, A	23
JORE	15,500
JUNEWICZ AMANDA	60
KAPUSTIAK, KATHERINE	44
KESSLER, D	204
KHOURI, A	160
KIND, D	114
KING'S DAUGHTERS' SCHOOL	5,950
KIRSCH, H	55
KLEMUNDT RICHARD	160
KLN MUSICAL SERVICES LLC	438
KOELLE JOHN W	925
KOLLAR, E	69
KOULENTES, COLLEEN M	338
KRAUS, L	3,500
KRAVTSOV, M	102
KROK, D	147
KRONOS INCORPORATED	0
KUCHARSKI	93
LAGUNA, T	141
LAKE FOREST HIGH SCHOOL	150
LASKOWSKI, W	57

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## **Bill List for 6/2011**

LATTYAK, H	38
LAWSON PRODUCTS	1,308
LECHNER AND SONS	3,319
LEIBFORTH, J	150
LEONARD BOBBIE	284
LEPESKA, J	326
LETUCHY, I	57
LIBERTYVILLE HIGH SCHOOL DIST 128	435
LIDS TEAM SPORTS	86
LIVINGSTON KATH	60
LOFTUS, PATRICIA	102
LOWERY MCDONNELL	7,358
LOYOLA ACADEMY	360
LUDOLPH, A	46
LUZAZUL DESIGN	75
MANTEK	1,341
MARICH, D	72
MARK'S PLUMBING PARTS	22
MARTENSON TURF PRODUCTS	955
MARYMONT JESSE	60
MASTER-BREW BEVERAGES	527
MBB ENTERPRISES	29,700
MCCLINTOCK, P	33
MCPMAHON, K	65
MCMMASTER-CARR SUPPLY COMPANY	1,486
MEIRTHEW, P	200
MENONI & MOCOJNI	131
MIDCO	578
MIDWEST MOVING AND STORAGE	1,028
MLNC	125
MOOREHEAD, M	739
MORALES, M	35
NAPA AUTO PARTS	121
NATHAN, F	86
NATIONAL SCHOOL TOWEL SALES	300
NATIONAL SEED	3,565
NELSON-HARKINS INDUSTRIES	372
NEUCO	68
NEW CONNECTIONS ACADEMY	5,554
NEW HAVEN	8,625
NEW HOPE ACADEMY	5,900
NEW TRIER ACTIVITIES	2,517
NEW TRIER HIGH SCHOOL P-CARD	144,804
NORTH AMERICAN	204

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## **Bill List for 6/2011**

<b>NORTH SHORE GAS</b>	<b>359</b>
<b>NORTH SHORE SOCCER AND MORE</b>	<b>2,028</b>
<b>NORTH SHORE TOWING INC</b>	<b>85</b>
<b>NORTH SHORE UNITED METHODIST CHURCH</b>	<b>33</b>
<b>NORTHERN PRINTING NETWORK</b>	<b>4,221</b>
<b>NORTHWESTERN UNIVERSITY</b>	<b>4,252</b>
<b>OBEREMBT, R</b>	<b>191</b>
<b>OFCKY, D</b>	<b>238</b>
<b>OFFICETEAM</b>	<b>363</b>
<b>OLP, BRIDGET</b>	<b>248</b>
<b>PALMER</b>	<b>21,159</b>
<b>PALMER MICHAEL</b>	<b>60</b>
<b>PANICO, JOE</b>	<b>102</b>
<b>PAPPADIMAS, G</b>	<b>250</b>
<b>PAVILION FOUNDATION</b>	<b>5,669</b>
<b>PELC, R</b>	<b>113</b>
<b>PENROD</b>	<b>1,538</b>
<b>PERRY JOSHUA</b>	<b>160</b>
<b>PETERSON, R</b>	<b>200</b>
<b>PITNEY BOWES</b>	<b>10,397</b>
<b>PLOTNIK, M</b>	<b>99</b>
<b>POMYKALSKI JENN</b>	<b>60</b>
<b>PORTABLE JOHN</b>	<b>2,207</b>
<b>PRAXAIR DISTRIBUTION</b>	<b>2,609</b>
<b>PROFESSIONAL FITNESS CONCEPTS</b>	<b>12,980</b>
<b>PROGRAM PRODUCTIONS</b>	<b>433</b>
<b>PROJECT LEAD THE WAY</b>	<b>15,636</b>
<b>PROTECTCO</b>	<b>567</b>
<b>QUINLAN &amp; FABISH MUSIC</b>	<b>501</b>
<b>R&amp;H THEATRICALS</b>	<b>16</b>
<b>RAO NITIN</b>	<b>71</b>
<b>RAPHAEL, L</b>	<b>250</b>
<b>RARAU, V</b>	<b>123</b>
<b>RECORD-A-HIT</b>	<b>175</b>
<b>REINDERS</b>	<b>367</b>
<b>RESCORL, R</b>	<b>54</b>
<b>RICMAR INDUSTRIES</b>	<b>382</b>
<b>RISO INC</b>	<b>160</b>
<b>RIVERSIDE BROOKFIELD HIGH SCHOOL</b>	<b>275</b>
<b>RONDOUT SERVICE CENTER</b>	<b>235</b>
<b>ROSCOR</b>	<b>23,465</b>
<b>ROSENBERG, J</b>	<b>200</b>
<b>ROSS, ANTHONY</b>	<b>57</b>
<b>ROTH, T</b>	<b>102</b>

# **New Trier Township High School District 203**

## **Bill List for 6/2011**

RPS ENTERPRISES	768
RUBIN, C	46
RUBIN, J	52
RUSTON, L	4
SAFELIGHT GLASS CORP	311
SAFEWATER PLUMBING & BACKFLOW	2,555
SAFSTROM, A	95
SALKELD SPORTS	8,050
SAMUEL FRENCH INC	225
SANDROLINI, M	3,450
SANS INC	1,800
SARGENT-WELCH SCIENTIFIC	370
SAVAGE-WILLIAMS, P	15
SCHANKS, M	105
SCHOLARBUYS	4,399
SCHOLASTIC MAGAZINES	13,150
SCHOOL SAVERS	9,471
SCHWARTZ, S	173
SECURE ECO SHRED	90
SEGLIN, DR VICKI	250
SELZ, B	200
SENTINEL TECHNOLOGIES	45,206
SEPTRAN	7,143
SERVICE ENVELOPE	1,482
SHABELMAN, E	2,400
SHARP JAMES	45
SIEBERT, TRACY M	116
SLAV, M	295
SMR DOUBLEBASSES	375
SODEXO OPERATIONS LLC	386,041
SON'S ENTERPRISES	2,604
STACEY, D	323
STAFFORD SEAN	60
STANDING TECHNOLOGY CONSULTANTS	4,797
STATE INDUSTRIAL PRODUCTS	521
STEPP EQUIPMENT CO	350
STERICYCLE INC	222
STETSKO, M	437
SUBURBAN DOOR CHECK & LOCK SERVICE	252
SUMMIT GROUP	3,863
SUNGARD PUBLIC SECTOR	150
SUPERVALU	373
TAYLOR INDUSTRIES	1,250
THEODORE, J	133

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## **Bill List for 6/2011**

TIMKO, M	60
TONY TANG PRODUCTIONS	2,920
TORRICELLI JOSE	60
TUCKER, D	66
TURCSANYI, B	770
UNITED PARCEL SERVICE	390
UNITED STATES POSTAL SERVICE	1,070
UNITED VISUAL	41,555
VAUGHAN, SUSAN E	199
VERGARA R	204
VETTER, J	66
VIANO, K	80
VIKTORA, S	1,892
VILLAGE OF NORTHFIELD	6,378
VILLAGE OF WINNETKA	82,574
WAECHTLER, PAUL M	168
WALTER, KARLA	180
WALTERS, B	66
WASTE MANAGEMENT	3,805
WEDIKO CHILDREN'S SERVICES	66,448
WESTSIDE COMMUNITY SCHOOLS	1,510
WEXLER, J	1,065
WIEDEMAN, S	204
WILLER, L	650
WILMETTE BICYCLE & SPORT SHOP	233
WILMETTE PUBLIC LIBRARY	160
WILSON RAILING METAL FABRICATING	7,803
WINCRAFT	454
WINDY CITY REPRESENTIVES	62
WINFREY ELLIOTT	134
WOODBURY, BRUCE	41
WORKFORCE COMMUNICATIONS GROUP	995
WUKAS, M	30
XEROX	194
YASSINGER, A	37
YONKE, L	500
YORK HIGH SCHOOL	125
YOUNG, M	882
ZAHARA, B	105
ZAJAC, J	95
ZAJAC, J	51
ZENGELER CLEANERS	210
ZWIRNER, E	301
Total	2,579,938