

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

## **Bill List for 8/2011**

1-866-CAR-CARE	182
1ST PLACE VOLLEYBALL	858
303 LLC TRANSPORTATION	16,408
AAA LOCK & KEY	117
AL WARREN OIL	9,965
ALERT SERVICES	2,060
ALLSTAR DRAPERY & WINDOW TREATMENT	13,159
ALLTOWN BUS SERVICE	4,906
AMERICAN ACRYLICS USA	458
AMS MECHANICAL	2,684
ANDERSON ELEVATOR	6,979
ANDERSON PEST SOLUTIONS	623
APD ENVIRONMENTAL	25,115
ARAMARK EDUCATION	66
ARONOV GREGORY	60
ARROW SHOP	2,562
ARTHUR CLESEN	1,275
ARUSTAMYAN, A	124
ASPLUND, PAMELA	31
AT&T	13,581
ATHLETIC EQUIPMENT SOURCE INC	2,300
AUH CHARRING	60
BABOLEA, D	108
BANK OF NEW YORK MELLON	600
BARR MECHANICAL SALES INC	1,650
BEARCOM	1,070
BERNSTEIN, L	255
BESS HARDWARE	149
BILTMORE COMMERCIAL REFRIGERATION	885
BLOOMINGTON HIGH SCHOOL	210
BOATHOUSE SPORTS	4,246
BOILER SAFETY	350
BONNIE BROOK GOLF COURSE	180
BOWEN, T	1,040
BOYD, KIMBERLY N	30
BP	65
BRADFORD SYSTEMS	85,022
BREDEMANN FORD	1,302
BUCK BROS INC	1,199
BUCK, SUSAN M	133
CALUMET PAINT & WALLPAPER	3,228
CAMBIUM LEARNING TECHNOLOGIES	2,810
CAPP INC	178
CARLSON JOHN	60

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CARLSON, PATRICIA	575
CARNEY, P	47
CASCARANO, D	62
CDW GOVERNMENT INC	9,510
CED	772
CENTRAL SUBURBAN LEAGUE	1,750
CENTURY TILE	250
CHAMPIONSHIP BOOKS AND VIDEO	327
CHASE AUTOMOTIVE FINANCE	20,369
CHEZ JESSE	60
CHICAGO SPOTLIGHT	10,558
CITICARE TRANSPORTATION	16,509
CLASSIC HARDWARE	1,123
COHEN ALAN	60
COLUMBIA PIPE AND SUPPLY	501
COM ED	1,425
COMCAST	1,444
CONNELLY MAXWEL	60
CONSERV FS	3,979
CORNELL PRODUCTIONS	360
COSTCO WHOLESALE MEMBERSHIP	409
COVE SCHOOL	12,601
CRAFTWOOD LUMBER	154
DEHNE LAWN AND LEISURE	74
DETTMANN INDUSTRIES	1,070
DHIANTRAVAN PAK	729
DIVINE WORD INTERNATIONAL	50
DUALDRAW	9,195
E/C VIBRATION & BALANCING SERVICE	769
EASTER SEALS METROPOLITAN CHICAGO	5,178
ED DUNKELBLAU AND ASSOCIATES	975
ED-RED	8,575
ED2GO	1,243
EISENHOWER HIGH SCHOOL	190
ELIM CHRISTIAN SERVICES	6,591
ENCYCLOPAEDIA BRITANNICA	2,700
ESKANDARY, SHAYDA	30
EVANSTON DAY SCHOOL	4,152
EXPOSURE CONTROL TECHNOLOGIES	3,975
FACTS ON FILE	2,574
FAHRENBACH ANNE	60
FAULKS BROS CONSTRUCTION	1,180
FED EX	74
FENCE STORE	2,350

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<b>FERLITO, JOHN</b>	<b>107</b>
<b>FLANIGAN, KATHLEEN</b>	<b>26</b>
<b>FLOLO CORPORATION</b>	<b>647</b>
<b>FOLLETT</b>	<b>47,540</b>
<b>FOX VALLEY FIRE AND SAFETY</b>	<b>7,253</b>
<b>FRANCZEK RADELET</b>	<b>29,263</b>
<b>FROSTLINE</b>	<b>16,555</b>
<b>FSD DESIGN INC</b>	<b>240</b>
<b>G &amp; L CONTRACTORS</b>	<b>8,700</b>
<b>GALE GROUP</b>	<b>2,136</b>
<b>GALLINGER, JEAN</b>	<b>66</b>
<b>GEEN INDUSTRIES</b>	<b>2,100</b>
<b>GEMPLER'S</b>	<b>387</b>
<b>GENESIS TECHNOLOGIES</b>	<b>1,561</b>
<b>GLASS DOCTOR</b>	<b>157</b>
<b>GLENN SIDNEY</b>	<b>60</b>
<b>GLISOVIC, M</b>	<b>62</b>
<b>GLUECKERT, J</b>	<b>107</b>
<b>GOLF CRAWFORD AUTO SERVICE</b>	<b>2,005</b>
<b>GOODMAN ELECTRIC SUPPLY</b>	<b>404</b>
<b>GOVCONNECTION</b>	<b>240,119</b>
<b>GRAINGER</b>	<b>3,805</b>
<b>GRAUER, M</b>	<b>31</b>
<b>HADERLEIN, ANN</b>	<b>160</b>
<b>HALOGEN SUPPLY COMPANY</b>	<b>980</b>
<b>HARD SURFACE FINISHERS INC</b>	<b>22,310</b>
<b>HARPER, G</b>	<b>50</b>
<b>HAYDEN'S ATHLETIC</b>	<b>1,974</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>63</b>
<b>HEUBLEIN, K</b>	<b>54</b>
<b>HIGHLAND PARK HIGH SCHOOL</b>	<b>1,700</b>
<b>HSIEH, H</b>	<b>175</b>
<b>IDLEWOOD ELECTRIC SUPPLY</b>	<b>151</b>
<b>IHSFHA</b>	<b>100</b>
<b>IMAGETEC</b>	<b>5,538</b>
<b>IMBERT INTERNATIONAL</b>	<b>1,268</b>
<b>INTEGRYS ENERGY SERVICES</b>	<b>43,866</b>
<b>INTERIORS FOR BUSINESS</b>	<b>108</b>
<b>JAKOBSZE, J</b>	<b>107</b>
<b>JBH TECHNOLOGIES INC</b>	<b>2,745</b>
<b>JOHNSON, C</b>	<b>30</b>
<b>JOHNSON, R</b>	<b>2,200</b>
<b>JOHNSTON, A</b>	<b>57</b>
<b>JORE</b>	<b>8,200</b>

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JPMORGAN CHASE BANK	50,963
JR'S IMAGES	90
JUNEWICZ AMANDA	60
KAPUSTIAK, KATHERINE	130
KESSELER, K	107
KING'S DAUGHTERS' SCHOOL	3,500
KOSANOVICH, S	307
LAKE COUNTY EDUCATIONAL SERVICES	295
LAKE FOREST HIGH SCHOOL	180
LAWSON PRODUCTS	93
LAXWORLD	236
LEARNING OBJECTS	4,920
LEARNING TREE INTERNATIONAL	2,573
LECHNER AND SONS	3,158
LIDS TEAM SPORTS	22,497
LIFT-A-LOFT	285
LIVINGSTON KATH	60
LUZAZUL DESIGN	6,240
MANDELL, J	85
MARK'S PLUMBING PARTS	123
MARTINEZ, D	67
MARYMONT JESSE	60
MASTER-BREW BEVERAGES	214
MCGLADREY & PULLEN	8,000
MCMASTER-CARR SUPPLY COMPANY	1,045
MENONI & MOCOJNI	86
MIDCO	1,371
MIDWEST MOVING AND STORAGE	500
MIDWEST PRINCIPALS' CENTER	500
MIDWEST VOLLEYBALL WAREHOUSE	40
MILLER, J	849
MODEL UNITED NATIONS	150
MR DAVIDS FLOORING INTERNATIONAL	114,050
MUIR, CAROLYN R	1,274
MUSTARD'S LAST STAND	473
NAPA AUTO PARTS	8
NATIONAL FEDERATION OF STATE HIGH	93
NATIONAL SEED	1,775
NELS J JOHNSON TREE EXPERTS	1,208
NEW CONNECTIONS ACADEMY	2,909
NEW HAVEN	11,625
NEW TRIER ACTIVITIES	272
NEW TRIER HIGH SCHOOL P-CARD	74,710
NISBET, K	423

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<b>NORTH AMERICAN</b>	<b>2,577</b>
<b>NORTH COOK INTERMEDIATE SERVICE CTR</b>	<b>8,624</b>
<b>NORTH SHORE GAS</b>	<b>198</b>
<b>NORTH SHORE RACQUET CLUB</b>	<b>1,490</b>
<b>NORTHERN PRINTING NETWORK</b>	<b>944</b>
<b>NORTHWESTERN UNIVERSITY</b>	<b>15,304</b>
<b>NSSD</b>	<b>12,539</b>
<b>OLP, BRIDGET</b>	<b>86</b>
<b>ONO, M</b>	<b>104</b>
<b>ONSTOTT, MARK</b>	<b>340</b>
<b>PALMER</b>	<b>14,644</b>
<b>PALMER MICHAEL</b>	<b>60</b>
<b>PARTITION PROS</b>	<b>3,604</b>
<b>PETTY CASH</b>	<b>362</b>
<b>PITNEY BOWES</b>	<b>3,716</b>
<b>POMYKALSKI JENN</b>	<b>60</b>
<b>PORTABLE JOHN</b>	<b>2,144</b>
<b>PRAIRIE RIDGE HIGH SCHOOL</b>	<b>275</b>
<b>PRAXAIR DISTRIBUTION</b>	<b>691</b>
<b>PRITCHARD, J</b>	<b>83</b>
<b>PROJECT LEAD THE WAY</b>	<b>46,264</b>
<b>PROTECTCO</b>	<b>567</b>
<b>QUILL CORPORATION</b>	<b>75</b>
<b>RAMROD DISTRIBUTORS</b>	<b>754</b>
<b>RED'S GARDEN CENTER</b>	<b>792</b>
<b>RESCOR</b>	<b>1,077</b>
<b>RICMAR INDUSTRIES</b>	<b>4,180</b>
<b>RIDDELL SPORTS</b>	<b>4,581</b>
<b>RIGAUD, M</b>	<b>1,000</b>
<b>ROBBINS SCHWARTZ NICHOLAS LIFTON &amp;</b>	<b>2,821</b>
<b>ROSCOR</b>	<b>1,088</b>
<b>ROTH, T</b>	<b>102</b>
<b>RUSSO'S POWER EQUIPMENT</b>	<b>74</b>
<b>SAFEWATER PLUMBING &amp; BACKFLOW</b>	<b>4,583</b>
<b>SALEM PRESS</b>	<b>421</b>
<b>SALKELD SPORTS</b>	<b>131</b>
<b>SALLY, PAUL J</b>	<b>59</b>
<b>SAM'S CLUB/GEMB #6444</b>	<b>497</b>
<b>SANTELLI, S</b>	<b>32</b>
<b>SCHOOL-LINK TECHNOLOGIES</b>	<b>400</b>
<b>SCHWARTZ, MARC</b>	<b>59</b>
<b>SECURE ECO SHRED</b>	<b>891</b>
<b>SENTINEL TECHNOLOGIES</b>	<b>63,374</b>
<b>SERVICE BUILDING MAINTENANCE INC</b>	<b>3,185</b>

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SERVICE ENVELOPE	4,146
SHAWNEE SERVICE GARAGE	3,300
SHIFFLER EQUIPMENT SALES	101
SHINNERS, D	2,595
SLAV, M	240
SODEXO OPERATIONS LLC	146
SPIVAK, A	57
SPRINGSHARE	748
STAFFORD SEAN	60
STATE INDUSTRIAL PRODUCTS	1,230
STEGER, J	40
STERICYCLE INC	106
STEVENS, R	107
STEVENS, M	35
STROM, PAMELA M	59
SUBURBAN SUPERINTENDENTS' ASSN	120
SUN-TIMES MEDIA	79
SUNSET VALLEY GOLF COURSE	120
SUPERVALU	71
THEODORE, J	277
THOR GUARD	251
TIMKO, M	88
TITONI GROUP	1,360
TORRICELLI JOSE	60
TRUEMAN, A	151
TURNER MATTHEW	60
TWADELL, A	399
ULINE	1,168
UNITED PARCEL SERVICE	191
UNITED STATES POSTAL SERVICE	3,000
VALSAMIS G	62
VARSITY SPIRIT FASHIONS	6,621
VETTER, J	491
VIANO, K	107
VILLAGE OF NORTHFIELD	17,925
VILLAGE OF WINNETKA	95,788
WASTE MANAGEMENT	7,849
WEILAND, C	62
WILD GOOSE CHASE	525
WILMETTE PUBLIC LIBRARY	10
WOODSTOCK HIGH SCHOOL	295
WORLD BOOK SCHOOL & LIBRARY	1,629
XEROX	354
YONKE, L	500

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	<b>ZOU, B</b>	<b>6</b>
	<b>Total</b>	<b>1,473,199</b>