

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

## **Bill List for 11/2011**

<b>303 LLC TRANSPORTATION</b>	<b>9,163</b>
<b>ABBOTT, D</b>	<b>282</b>
<b>ABOUT FACE THEATRE COMPANY</b>	<b>400</b>
<b>ACT</b>	<b>195</b>
<b>ADLITE ELECTRIC</b>	<b>990</b>
<b>ADOLPH KIEFER ASSOCIATES</b>	<b>160</b>
<b>ALBERT, AL</b>	<b>57</b>
<b>ALDEN, T</b>	<b>54</b>
<b>ALL AMERICAN</b>	<b>1,146</b>
<b>ALLEGRA PRINT AND IMAGING</b>	<b>1,315</b>
<b>ALLIED SCORING TABLES</b>	<b>3,560</b>
<b>ALLMAN, F</b>	<b>57</b>
<b>ALTOGETHER ORGANIZED</b>	<b>80</b>
<b>ANBARCHIA, G</b>	<b>47</b>
<b>ANDERSON ELEVATOR</b>	<b>759</b>
<b>ANDERSON PEST SOLUTIONS</b>	<b>962</b>
<b>ANDERSON, MARK A</b>	<b>130</b>
<b>ANDERSON, MARK J</b>	<b>130</b>
<b>ANDERSON, W</b>	<b>150</b>
<b>APPLE COMPUTER</b>	<b>33,287</b>
<b>APPLIANCE KING</b>	<b>556</b>
<b>ARAMARK EDUCATION</b>	<b>11,893</b>
<b>ARCHITECTURAL RECORD</b>	<b>47</b>
<b>ARES SPORTSWARE</b>	<b>251</b>
<b>ARIZONA STATE UNIVERSITY</b>	<b>50</b>
<b>ARLYN SCHOOL</b>	<b>13,392</b>
<b>ARONOV GREGORY</b>	<b>120</b>
<b>ARROW SHOP</b>	<b>1,281</b>
<b>AT&amp;T</b>	<b>6,893</b>
<b>ATHLETIC EQUIPMENT SOURCE</b>	<b>200</b>
<b>ATWELL, L</b>	<b>164</b>
<b>AUBURN HIGH SCHOOL</b>	<b>120</b>
<b>AUH C</b>	<b>120</b>
<b>B &amp; H PHOTO-VIDEO</b>	<b>1,854</b>
<b>BAKER &amp; TAYLOR</b>	<b>1,278</b>
<b>BANK OF NEW YORK MELLON</b>	<b>778</b>
<b>BARNETT, K</b>	<b>171</b>
<b>BEARCOM</b>	<b>51,471</b>
<b>BENNETT &amp; BROSSAU ROOFING</b>	<b>165,626</b>
<b>BENNETT, B</b>	<b>73</b>
<b>BERNARDI, J</b>	<b>114</b>
<b>BESS HARDWARE</b>	<b>101</b>
<b>BLUM, G</b>	<b>57</b>
<b>BOECKELMAN, WAYNE</b>	<b>57</b>

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

## **Bill List for 11/2011**

<b>BOMA SUBURBAN CHICAGO</b>	<b>1,520</b>
<b>BORNHOFF, J</b>	<b>113</b>
<b>BOSTON HIGASHI SCHOOL</b>	<b>30,212</b>
<b>BOWEN, T</b>	<b>251</b>
<b>BP</b>	<b>154</b>
<b>BRADFORD SYSTEMS</b>	<b>32,861</b>
<b>BREINER, K</b>	<b>83</b>
<b>BRENNAN, B</b>	<b>57</b>
<b>BRENNAN, RAQUELLE MARIE</b>	<b>1,252</b>
<b>BRISEBOIS-KINSELLA, LIETTE</b>	<b>100</b>
<b>BROPHY, T</b>	<b>57</b>
<b>BSN SPORTS</b>	<b>9,441</b>
<b>BUFFALO GROVE HIGH SCHOOL</b>	<b>220</b>
<b>BUNTON, C</b>	<b>57</b>
<b>CADWELL, JOHN H JR</b>	<b>178</b>
<b>CALUMET PAINT &amp; WALLPAPER</b>	<b>958</b>
<b>CANON BUSINESS SOLUTIONS</b>	<b>5,452</b>
<b>CARLSON JOHN</b>	<b>120</b>
<b>CARS OF AMERICA</b>	<b>5,589</b>
<b>CARTER SARAH</b>	<b>554</b>
<b>CASHMAN STAHLER GROUP</b>	<b>5,482</b>
<b>CDW GOVERNMENT INC</b>	<b>9,493</b>
<b>CHAMBERLAIN JEFF</b>	<b>47</b>
<b>CHASE AUTOMOTIVE FINANCE</b>	<b>20,369</b>
<b>CHEZ JESSE</b>	<b>120</b>
<b>CHICAGO CATHOLIC FORENSIC LEAGUE</b>	<b>210</b>
<b>CHICAGO CLASSIC COACH</b>	<b>6,090</b>
<b>CHICAGO SPOTLIGHT</b>	<b>9,900</b>
<b>CHICAGO SUBURBAN EXPRESS</b>	<b>208</b>
<b>CITICARE TRANSPORTATION</b>	<b>16,634</b>
<b>CLEMENZ, S</b>	<b>243</b>
<b>CLIFFS AND CABLES LLC</b>	<b>400</b>
<b>CLOUGH, D</b>	<b>115</b>
<b>COM ED</b>	<b>184</b>
<b>COMCAST</b>	<b>1,454</b>
<b>COMELLA, A</b>	<b>320</b>
<b>COMPASS HEALTH CENTER</b>	<b>750</b>
<b>CONNELLY MAXWEL</b>	<b>120</b>
<b>CONSERV FS</b>	<b>717</b>
<b>CORDOGAN, T</b>	<b>57</b>
<b>CORNELL PRODUCTIONS</b>	<b>675</b>
<b>COSTCO WHOLESALE MEMBERSHIP</b>	<b>154</b>
<b>COTSIRILOS PETER</b>	<b>75</b>
<b>COVE SCHOOL</b>	<b>12,960</b>

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## **Bill List for 11/2011**

<b>CRAFTWOOD LUMBER</b>	<b>600</b>
<b>CZARNICK, M</b>	<b>2,628</b>
<b>DE MENT, J</b>	<b>39</b>
<b>DECA</b>	<b>901</b>
<b>DEERFIELD HIGH SCHOOL</b>	<b>40</b>
<b>DEHNE LAWN AND LEISURE</b>	<b>25</b>
<b>DEMCO</b>	<b>257</b>
<b>DEPUE WILLIAM</b>	<b>114</b>
<b>DETTMANN INDUSTRIES</b>	<b>5,445</b>
<b>DIGITAL PAPER SOLUTIONS</b>	<b>4,874</b>
<b>DOWLING CATHOLIC HIGH SCHOOL</b>	<b>735</b>
<b>DREAMLIGHT ACTIVEWEAR</b>	<b>381</b>
<b>EBY, BROOKE L</b>	<b>30</b>
<b>ECRA GROUP</b>	<b>30,000</b>
<b>ED HOY'S INTERNATIONAL</b>	<b>7,717</b>
<b>ED2GO</b>	<b>311</b>
<b>EDUCATION DATA &amp; CONSULTING SERVICE</b>	<b>460</b>
<b>EDUCATIONAL RECORDS BUREAU</b>	<b>295</b>
<b>EDWARDS FLORIST INC</b>	<b>246</b>
<b>EHC INDUSTRIES</b>	<b>9,970</b>
<b>EMBROIDME</b>	<b>2,729</b>
<b>EMERALD DATASOLUTIONS</b>	<b>2,700</b>
<b>EVANSTON DAY SCHOOL</b>	<b>3,944</b>
<b>FAHRENBACH ANNE</b>	<b>120</b>
<b>FAMILY AWARENESS NETWORK</b>	<b>2,540</b>
<b>FAULKS BROS CONSTRUCTION</b>	<b>3,027</b>
<b>FED EX</b>	<b>48</b>
<b>FENWICK HIGH SCHOOL</b>	<b>180</b>
<b>FLANARY KOSTA</b>	<b>120</b>
<b>FLOLO CORP</b>	<b>476</b>
<b>FOLLETT</b>	<b>48,386</b>
<b>FORBES, G</b>	<b>39</b>
<b>FOX VALLEY FIRE AND SAFETY</b>	<b>1,595</b>
<b>FRANCZEK RADELET</b>	<b>6,667</b>
<b>G &amp; O THERMAL SUPPLY</b>	<b>372</b>
<b>GALLINGER, JEAN</b>	<b>205</b>
<b>GAND MUSIC AND SOUND</b>	<b>48,966</b>
<b>GARCIA, J</b>	<b>57</b>
<b>GARCIA, R</b>	<b>57</b>
<b>GARRETT, R</b>	<b>450</b>
<b>GEEN INDUSTRIES</b>	<b>3,000</b>
<b>GEORGES, R</b>	<b>288</b>
<b>GESKE, M</b>	<b>57</b>
<b>GIBBLE, S</b>	<b>114</b>

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## **Bill List for 11/2011**

<b>GIBSON-HEUBERGER, M</b>	<b>813</b>
<b>GILMAN GEAR</b>	<b>781</b>
<b>GINSBURG MD, K</b>	<b>5,400</b>
<b>GLENBROOK NORTH HIGH SCHOOL</b>	<b>960</b>
<b>GLUECKERT, J</b>	<b>669</b>
<b>GOLANTY, JAYE</b>	<b>160</b>
<b>GONZALEZ, C</b>	<b>114</b>
<b>GOODMAN ELECTRIC SUPPLY</b>	<b>157</b>
<b>GOODMAN, M</b>	<b>200</b>
<b>GOVCONNECTION</b>	<b>13,565</b>
<b>GRAINGER</b>	<b>3,496</b>
<b>GRAND STAGE</b>	<b>747</b>
<b>GRANTNER, E</b>	<b>170</b>
<b>GRAUER, M</b>	<b>148</b>
<b>GRAY JOHN</b>	<b>259</b>
<b>GROWER EQUIPMENT AND SUPPLY</b>	<b>49</b>
<b>HALOGEN SUPPLY</b>	<b>1,216</b>
<b>HARPER, ANTHONY J</b>	<b>34</b>
<b>HAVLIC, M</b>	<b>57</b>
<b>HAYES MECHANICAL</b>	<b>554</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>10</b>
<b>HERSHINOW, S</b>	<b>450</b>
<b>HESS, R</b>	<b>30</b>
<b>HESSLING, L</b>	<b>48</b>
<b>HIGHLAND PARK HIGH SCHOOL</b>	<b>250</b>
<b>HO, K</b>	<b>300</b>
<b>HOBART CORP</b>	<b>1,101</b>
<b>HORTON, M</b>	<b>114</b>
<b>HUDKINS ERIC</b>	<b>80</b>
<b>HUSTER, TOM</b>	<b>57</b>
<b>HYATT DEERFIELD</b>	<b>3,982</b>
<b>IAHPERD</b>	<b>140</b>
<b>IASA</b>	<b>500</b>
<b>IDLEWOOD ELECTRIC SUPPLY</b>	<b>873</b>
<b>ILLINOIS ASSOCIATION OF SCHOOL BRDS</b>	<b>675</b>
<b>ILLINOIS DECA</b>	<b>30</b>
<b>ILLINOIS HIGH SCHOOL ASSOCIATION</b>	<b>418</b>
<b>ILLINOIS OFFICE/STATE FIRE MARSHAL</b>	<b>75</b>
<b>ILLINOIS PRINCIPALS ASSOC</b>	<b>701</b>
<b>IMAGE SPECIALTIES OF GLENVIEW</b>	<b>2,708</b>
<b>IMAGETEC</b>	<b>3,218</b>
<b>IMODULES SOFTWARE</b>	<b>8,170</b>
<b>INTEGRYS ENERGY SERVICES</b>	<b>47,050</b>
<b>INTELLIGENT LIGHTING CREATIONS</b>	<b>1,032</b>

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## **Bill List for 11/2011**

<b>INTERSTATE BATTERIES</b>	<b>95</b>
<b>ISIDORE NEWMAN DEBATE</b>	<b>275</b>
<b>IVERS JILLIAN</b>	<b>80</b>
<b>J C SPORTS N TEES</b>	<b>1,668</b>
<b>JACKSON, J</b>	<b>57</b>
<b>JEFFRIES, D</b>	<b>5</b>
<b>JENKINS,R</b>	<b>57</b>
<b>JESSICA HOCKENSMITH</b>	<b>300</b>
<b>JEZIORSKI, DARRIN</b>	<b>100</b>
<b>JOHNSON CONTROLS</b>	<b>9,491</b>
<b>JOHNSON, C</b>	<b>40</b>
<b>JONES, A</b>	<b>46</b>
<b>JONES, D</b>	<b>171</b>
<b>JOSE, D</b>	<b>300</b>
<b>JOY OF TOURNAMENTS</b>	<b>150</b>
<b>JUNEWICZ AMANDA</b>	<b>120</b>
<b>KALNES, K</b>	<b>100</b>
<b>KEIL, R</b>	<b>95</b>
<b>KIEFER SWIM SHOP</b>	<b>2,389</b>
<b>KIRKEGAARD ASSOCIATES</b>	<b>558</b>
<b>KLINGBERG, S</b>	<b>57</b>
<b>KNIGHT STE</b>	<b>80</b>
<b>KOELLE JOHN W</b>	<b>750</b>
<b>KOULENTES, COLLEEN M</b>	<b>47</b>
<b>KOZLOWKSI, W</b>	<b>54</b>
<b>KRAUS, L</b>	<b>1,120</b>
<b>KRISTAN, J</b>	<b>163</b>
<b>LA BERG, J</b>	<b>95</b>
<b>LADUE SCHOOL DISTRICT</b>	<b>1,562</b>
<b>LAMPEL, JAY</b>	<b>57</b>
<b>LARSON EQUIPMENT AND FURNITURE</b>	<b>2,520</b>
<b>LAZAR, D</b>	<b>1,439</b>
<b>LECHNER AND SONS</b>	<b>3,063</b>
<b>LEE JOHN</b>	<b>120</b>
<b>LEFFLER, M</b>	<b>57</b>
<b>LETUCHY, I</b>	<b>6</b>
<b>LIBERTYVILLE HIGH SCHOOL DIST 128</b>	<b>175</b>
<b>LIDS TEAM SPORTS</b>	<b>1,335</b>
<b>LIFT-A-LOFT</b>	<b>246</b>
<b>LIU YU</b>	<b>80</b>
<b>LIVINGSTON KATH</b>	<b>120</b>
<b>LOMBARDI, M</b>	<b>100</b>
<b>LOOKINGGLASS THEATRE</b>	<b>355</b>
<b>LOPEZ JOHN</b>	<b>120</b>

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## **Bill List for 11/2011**

LORENZO, R	57
LOWERY MCDONNELL	3,924
MADISON, J	114
MAHER, M	162
MALONE RYAN	120
MANN, M	114
MANTEK	800
MARACH, DENNIS L	57
MARYMONT JESSE	120
MASSARSKY	18
MASSIE, S	57
MASTER-BREW BEVERAGES	217
MATSAS MICHAEL	120
MAUER, D	109
MCGLADREY & PULLEN	12,000
MCGOWAN, T	114
MCPMAHON, K	103
MCMASTER-CARR SUPPLY	4,035
MCMURRAY, R	163
MEANS, C	600
MENONI & MOCOJNI	150
MERKEL, P	57
MIDWEST IRRIGATION	682
MILETICH RAYMOND	80
MILLER, T	114
MISSIMI ANGELA	120
MOLINARI, K	57
MOLYNEAUX, W	27
MONAGHAN. E	57
MOORE, K	57
MOSAIC EXPERIENCE	2,500
MR DAVIDS FLOORING INTL	5,297
MUNLEY, GERALD R	153
MURPHY, PATRICK	57
MURPHY, S	290
NAPOLEON, M	100
NASCO	812
NATIONAL SEED	2,445
NEFF COMPANY	340
NELSON ROCKY	57
NELSON-HARKINS INDUSTRIES	922
NEPTUN, BRITTANY J	37
NEW CONNECTIONS ACADEMY	1,322
NEW TRIER ACTIVITIES	517

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## **Bill List for 11/2011**

<b>NEW TRIER HIGH SCHOOL P-CARD</b>	<b>79,705</b>
<b>NEWMARK DANIEL</b>	<b>80</b>
<b>NICKEL, K</b>	<b>300</b>
<b>NILES NORTH HIGH SCHOOL</b>	<b>40</b>
<b>NORTH AMERICAN</b>	<b>21</b>
<b>NORTH COOK INTERMEDIATE SERVICE CTR</b>	<b>1,365</b>
<b>NORTH SHORE GAS</b>	<b>106</b>
<b>NORTHERN PRINTING NETWORK</b>	<b>10,534</b>
<b>NORTHWEST FORD</b>	<b>4,815</b>
<b>NOTRE DAME HIGH SCHOOL</b>	<b>105</b>
<b>O'CONNELL GABRI</b>	<b>40</b>
<b>OBEREMBT, R</b>	<b>17</b>
<b>OETTER, CHRIS E</b>	<b>60</b>
<b>OFCKY, D</b>	<b>326</b>
<b>ONO, M</b>	<b>52</b>
<b>ORRIS, BILL</b>	<b>114</b>
<b>PACTT LEARNING CENTER</b>	<b>5,876</b>
<b>PALMER COMPANY</b>	<b>9,519</b>
<b>PALMER MICHAEL</b>	<b>120</b>
<b>PALMER RACHEL</b>	<b>120</b>
<b>PAPPANO KEENAN</b>	<b>80</b>
<b>PCS INDUSTRIES</b>	<b>154</b>
<b>PEARSON, J</b>	<b>57</b>
<b>PEDERSON, D</b>	<b>5</b>
<b>PELLETIER, J</b>	<b>57</b>
<b>PENROD</b>	<b>41</b>
<b>PETERS-FARRELL</b>	<b>120</b>
<b>PETERSON, R</b>	<b>57</b>
<b>PINK, K</b>	<b>114</b>
<b>PITNEY BOWES</b>	<b>10,397</b>
<b>PITTMAN, K</b>	<b>57</b>
<b>PLACK, J</b>	<b>205</b>
<b>POLLOCK GINA</b>	<b>120</b>
<b>POMYKALSKI JENN</b>	<b>120</b>
<b>PORTABLE JOHN</b>	<b>3,195</b>
<b>POTHAST, KAY</b>	<b>1,157</b>
<b>POULOPOULOS, G</b>	<b>6</b>
<b>PRAXAIR DISTRIBUTION</b>	<b>283</b>
<b>PROTECTCO</b>	<b>70</b>
<b>QUINLAN &amp; FABISH MUSIC</b>	<b>1,707</b>
<b>RAGALIE, D</b>	<b>62</b>
<b>RAK, C</b>	<b>57</b>
<b>RAYA, A</b>	<b>57</b>
<b>RED'S GARDEN CENTER</b>	<b>290</b>

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## **Bill List for 11/2011**

REINDERS	2,802
RENFREW, C	200
REPP, E	55
RESKO MICHAEL	40
RICE, M	163
RICE, R	57
RICHTER, R	335
RIDDELL SPORTS	366
RISO INC	160
RITTER, M	216
ROBBINS SCHWARTZ NICHOLAS LIFTON &	901
ROBBINS SUSAN	80
ROBBINS, TIM	57
ROSCOR	7,340
ROSSMAN, R	300
ROTARY CLUB OF WINNETKA NORTHFIELD	520
RPS ENTERPRISES	400
RUBBERMAN	600
SAGE PUBLICATIONS	210
SALLY, PAUL J	162
SAM'S CLUB/GEMB #6444	746
SAMORIAN, P	60
SANDROLINI, M	2,700
SANKARAN SEAN	80
SANS INC	735
SAUL, G	1,446
SAX ARTS AND CRAFTS	214
SCANTRON	1,581
SCHMELZER, GREGORY P	57
SCHMIDT, P	57
SCHOESSLING, P	57
SCHOLASTIC MAGAZINES	747
SCHROEDER, J	57
SCHWARTZ, MORRIS	163
SCIENCE KIT AND BOREAL LABORATORIES	92
SCOCCIA SUSAN	80
SELZ, B	57
SENTINEL TECHNOLOGIES	558
SEPTRAN	7,841
SHOSTAK. T	379
SIEBERT, TRACY M	58
SIEGEL, J	57
SIEMENS	9,095
SKINNER SAMUEL	220



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## **Bill List for 11/2011**

SMITH GRANT	256
SMITH, N	35
SMITH, W	57
SNODGRASS, M	57
SON'S ENTERPRISES	3,550
SPECIALTY FLOORS	295
SPEKTOR, B	516
SPYGLASS GROUP	4,830
ST IGNATIUS COLLEGE PREP	210
STAFFORD SEAN	80
STANDARD LUMBER	233
STARCK-KING, LORRAINE	73
STATE INDUSTRIAL PRODUCTS	1,710
STEEN RANDY	171
STEPAN COMPANY	10,143
STERICYCLE	66
STEVENSON HIGH SCHOOL	160
STONE NICHOLAS	83
STUCZYNSKI, MATTHEW J	290
SWANSON, D	57
SWID SALES CORP	520
SYSCO FOOD SERVICES - CHICAGO	910
TASSONE TRAVIS	120
TAYLOR, D	57
TEACHSCAPE	9,840
TELESOLUTIONS CONSULTANTS	1,230
THE BLAKE SCHOOL	1,355
THEODORE, J	153
TINLEY ICE COMPANY	155
TONY TANG PRODUCTIONS	790
TORCHMATE	10
TORRICELLI JOSE	120
TREWARTHA, D	57
TRUTTLING, B	60
TRUWEST INC	124
TURNBULL LEONARD J	57
UNITED PARCEL SERVICE	473
UNITED VISUAL	336
UNIVERSITY OF KENTUCKY	1,340
USTA KENTUCKY	350
VALSAMIS G	54
VASTA, S	57
VAUGHN, R	171
VILLAGE OF NORTHFIELD	7,522

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## **Bill List for 11/2011**

VILLAGE OF WINNETKA	88,542
WAECHTLER, PAUL M	225
WALTERS SWIM SUPPLIES	319
WARD'S NATURAL SCIENCE	291
WAREHOUSE DIRECT	110
WARING, SHARON	92
WASHBURN MACHINERY	199
WASTE MANAGEMENT	4,749
WEDIKO CHILDREN'S SERVICES	11,328
WENDT, M	300
WEST AURORA HIGH SCHOOL	185
WHALEN, TROY	57
WHEATON NORTH HIGH SCHOOL	40
WILD GOOSE CHASE	210
WILLER, L	30
WILMETTE PUBLIC LIBRARY	160
WINCRAFT	37
WINNETKA GOLF CLUB	19,443
WOJCIK, D	274
XEROX	198
YONKE, L	500
YOUNG, F	10
ZAMIN, R	65
ZDAWCZYK, A	200
ZOLLI, M	11
Total	1,197,626