

New Trier Township High School District 203

Bill List for 2/2012

AAA LOCK & KEY	2
ABC-CLIO	1,388
ACT	250
AFFILIATED PARTS	404
ALLEDALE ASSOCIATION	3,479
ALLISON, R	40
ALLTOWN BUS SERVICE	84,233
AMS MECHANICAL	7,080
ANDERSON ELEVATOR	3,710
ANDERSON LOCK	12,997
ANDERSON PEST SOLUTIONS	1,126
ANDERSON, MARK A	130
ANDERSON, MARK J	198
ANDERSON, W	150
APPLE COMPUTER	499
ARAMARK EDUCATION	18,667
ARONOV GREGORY	60
AT&T	15,178
ATWELL	533
AUH C	60
BACH, JOHN	343
BADE PAPER	334
BAKER & TAYLOR	1,259
BARGER ERIC A	47
BARRINGTON HIGH SCHOOL	80
BAUM SIGN	1,325
BEARCOM	1,389
BENNETT & BROSSAU ROOFING	8,557
BERENT, J	47
BESS HARDWARE	66
BILTMORE COMMERCIAL REFRIGERATION	1,995
BOATHOUSE SPORTS	4,884
BOLING, C	67
BOLTON, N	47
BORNHOFF, J	300
BP	57
BRADFORD SYSTEMS	2,384
BREDEMANN FORD	613
BSN SPORTS	619
BURRIS EQUIPMENT	1,007
CADWELL, JOHN H JR	35
CANON BUSINESS SOLUTIONS	1,691
CAPP INC	106
CARLSON JOHN	60

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CARLSON, B	47
CARLSON, PATRICIA	94
CASHMAN STAHLER GROUP	13,383
CB K & ASSOCIATES INC	2,067
CBK & ASSOCIATES	0
CED	610
CHAMBERLAIN JEFF	172
CHASE AUTOMOTIVE FINANCE	20,369
CHICAGO CLASSIC COACH	8,925
CHICAGO DRAPERY & CARPET INC	405
CHU, D	139
CIPRIAN, J	57
CITICARE TRANSPORTATION	17,609
CLASSIC BOWL	2,812
CLEMENZ, S	30
CLOUGH, D	108
COLUMBIA PIPE AND SUPPLY	770
COMCAST	1,497
COMPASS HEALTH CENTER	360
CONE, ROGER	86
CONNELLY MAXWEL	60
COOK COUNTY	1,218
COVE SCHOOL	13,814
CRAFTWOOD LUMBER	475
CRANE, B	4,000
CRYSTAL CLEANERS	140
CZARNICK, M	1,500
DAN LEVINE PRODUCTIONS	78
DEERFIELD HIGH SCHOOL	246
DEHNE LAWN AND LEISURE	342
DICK BLICK	33
DOHRER, T	717
DORAN, J	133
DROZDOFF, N	49
DUBOC, J	432
EBSCO SUBSCRIPTION SERVICES	6
ECOLAB	1,088
ED HOY'S INTERNATIONAL	4,268
ED2GO	244
EDUCATIONAL RECORDS BUREAU	15,221
EDWARDS FLORIST INC	95
EICHENBAUM, J	540
ERIKSSON ENGINEERING ASSOCIATES	10,075
ESTBERG, TIMOTHY	96

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EVANSTON DAY SCHOOL	3,944
EVANSTON TOWNSHIP HIGH SCHOOL	862
FACTS ON FILE	158
FAHRENBACH ANNE	60
FAS-TRAK	233
FAY, L	107
FED EX	229
FEINENDEGEN, E	47
FERGUSON, BARBARA	40
FERRELL DEBBIE	94
FINCK, C	23
FIRST SECURITY SYSTEMS	1,536
FISHBAIN, MIKE	133
FITNESS CONNECTION	1,354
FIXTURES FURNITURE	1,190
FLANARY KOSTA	60
FLOLO CORP	785
FOLLETT	1,272
FOLLETT EDUCATIONAL SERVICES	52
FOWLER	1,216
FOX VALLEY FIRE AND SAFETY	15,248
FRAGIAS, M	47
FRANCZEK RADELET	9,407
G & L CONTRACTORS	950
G & O THERMAL SUPPLY	46
GALETON GLOVES	76
GANTZ, LOUIS ESTES	96
GARAVENTA USA INC - ANTIOCH	3,000
GARRETT, R	450
GEEN INDUSTRIES	2,550
GENERAL ASP	1,062
GENESIS TECHNOLOGIES	584
GERHARDT, C	130
GIBSON-HEUBERGER, M	399
GLASS DOCTOR	812
GLOBAL KNOWLEDGE	3,146
GOODMAN ELECTRIC SUPPLY	629
GOODSPEED, DAVID	100
GOVCONNECTION	4,795
GRAF, J	86
GRAINGER	4,391
GRAND STAGE	24,806
GROVE, K	86
GUTSMIEDL, JAMES	133

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GUYSER, K	64
HALL, JAMES PARKER	60
HALOGEN SUPPLY	2,747
HAMILTON, PAM	107
HARLAND, R	126
HAYNOR, J	92
HEARTLAND ALLIANCE/INTL PROGRAMS	0
HEARTLAND HEALTH OUTREACH	722
HERFF JONES	14
HILLEBRAND, T	47
HOMEWOOD-FLOSSMOOR DEBATE	550
HSBC BUSINESS SOLUTIONS	462
HUDKINS ERIC	40
HYGIENEERING	2,403
ICTA	700
IDLEWOOD ELECTRIC SUPPLY	502
ILLINOIS DECA	1,280
ILLINOIS WESLEYAN UNIVERSITY	850
ILSTMA	45
IMAGETEC	4,200
IMMIGRANT YOUTH JUSTICE LEAGUE	100
INNOVATION EXPERTS	2,833
INSTITUTIONAL EQUIPMENT	120
INTEGRYS ENERGY SERVICES	76,000
ISSEL, B	57
IVERS JILLIAN	40
J W TURF	7,662
JACKIM, L	144
JAWORSKI, T	86
JOHNSON CONTROLS	5,408
JOHNSON, C	78
JOHNSON, K	86
JONES, S	47
JOSE, D	300
JOSTENS	1,417
JR'S IMAGES	1,335
K & M PRINTING	350
KEHR, DEAN	47
KENAMORE & KLINKOW	750
KESSLER, S	90
KEY WEST TECHNOLOGY	12,921
KING'S DAUGHTERS' SCHOOL	3,500
KIRKPATRICK, J	191
KIRSCH, H	33

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KNIGHT STE	40
KNUTSON FRANK	47
KOELLE JOHN W	1,050
KOGAN ELISHA	474
KRAUS, L	1,400
KRAUSE ELECTRICAL CONTRACTORS	1,600
KUCHARSKI	95
LAWSON PRODUCTS	166
LAZAR, D	40
LECHNER AND SONS	2,994
LEE JOHN	60
LIBERTYVILLE HIGH SCHOOL DIST 128	225
LIDS TEAM SPORTS	363
LINDNER, CLARA	224
LIU YU	80
LIVINGSTON KATH	60
LOMBARDO, T	288
LOPEZ JOHN	60
LOWERY MCDONNELL	46
LOWRY, B	86
LOYOLA ACADEMY	175
LUTHERAN GENERAL HOSPITAL	270
MAGEE, D	47
MAINE SOUTH HIGH SCHOOL	189
MALONE RYAN	60
MANTEK	2,117
MARK'S PLUMBING PARTS	3,488
MARTIN IMPLEMENT SALES	234
MARYMONT JESSE	60
MASTER LOCK	53
MASTER-BREW BEVERAGES	58
MATHER, J	47
MATSAS MICHAEL	60
MAUER, D	50
MAZUR-JOHNSON, E	28
MCMASTER-CARR SUPPLY	2,718
MIDWEST MOVING AND STORAGE	295
MILETICH RAYMOND	40
MINOGUE, V	150
MISSIMI ANGELA	60
MITCHELL, J	1,438
MOLYNEAUX, W	100
MOREHEAD, M	450
MORRIS, J	150

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MORTENSEN, A	86
MOSAIC EXPERIENCE	2,500
MOTION INDUSTRIES INC	760
MR DAVIDS FLOORING INTL	3,343
MULHOLAND, R	450
MUNCH, VICKI	419
MUSIC THEATRE INTL	15
NAPA AUTO PARTS	339
NAPERVILLE NORTH HIGH SCHOOL	35
NAPOLEON, M	70
NATIONAL SCHOOL TOWEL SALES	100
NEUQUA VALLEY HIGH SCHOOL	650
NEW HAVEN	23,342
NEW HOPE ACADEMY	5,013
NEW TRIER ACTIVITIES	4,671
NEW TRIER EDUCATIONAL FOUNDATION	800
NEW TRIER HIGH SCHOOL P-CARD	117,389
NEWMARK DANIEL	40
NICKEL, K	450
NILES NORTH HIGH SCHOOL	165
NORTH COOK INTERMEDIATE SERVICE CTR	546
NORTH SHORE GAS	100
NORTHERN ILLINOIS NFL DISTRICT	560
NORTHERN PRINT NETWORK	6,574
NORTHWESTERN UNIVERSITY	65
NSEED	100
NSSEO	8,346
NYKAZA, STEPHANIE	150
O'CONNELL GABRI	40
OAK PARK & RIVER FOREST HIGH SCHOOL	130
ODDO, L	58
OLSEN KATHLEEN	83
OMNI ONE	9,518
OOSTDYK, BILL	57
PACTT LEARNING CENTER	3,316
PALMER COMPANY	2,318
PALMER MICHAEL	60
PALMER RACHEL	60
PAPPANO KEENAN	40
PARSONS, RICHARD	57
PARTIPILO , J	134
PARTITION PROS	523
PAUNAN, S	88
PERFORMANCE LIGHTING	1,450

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PETERS-FARRELL	60
PETERSON, K	47
PINOS, DEAN	194
PIONEER REVERE	106
PITNEY BOWES	17,897
PLACK, J	408
PLACK, J	96
PLACK, JEFF	130
PLAZA, P	86
PLOTNIK, M	103
POLLOCK GINA	60
POMYKALSKI JENN	60
POWELL, M	47
PRAXAIR DISTRIBUTION	460
PRECISION CUSTOM HOMES INC	1,267
PRITCHARD, J	209
PROGRESSIVE BUSINESS PUBLICATIONS	299
PROTECTCO	75
QUILL	402
QUINLAN & FABISH MUSIC	702
QUINLAN, K	52
RAMIREZ, K	150
REINDERS	298
REIS, D	86
RESCOR	191
RESKO MICHAEL	40
RESKO, S	150
RICHTER, R	403
ROBBINS SCHWARTZ NICHOLAS LIFTON &	1,986
ROBBINS SUSAN	40
ROSENBERG, J	37
ROSENBLOOM, J	47
RPS ENTERPRISES	786
RUMBELOW, R	300
RUSSELL,R	107
RUSSO'S POWER EQUIPMENT	23
RYDIN DECAL	2,288
S K CULVER	3,175
SAFEWATER PLUMBING & BACKFLOW	5,487
SAKATA, J	86
SALERNO, F	28
SALLY, PAUL J	40
SAM'S CLUB/GEGRB #6444	164
SAMORIAN, P	110

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SANDROLINI, M	2,700
SANKARAN SEAN	40
SARCHET, GREG	112
SAWCHUK, D	47
SCANDIA CATERING	823
SCHIELE GRAPHICS	27,395
SCHOLARBUYS	367
SCHWANDT, JUDY	87
SCHWARTZ, MARC	52
SCHWARTZ, S	35
SCIURBA, T	47
SCOCCIA SUSAN	40
SCOPE SHOPPE	3,381
SEARS, A	300
SEGUIN SERVICES	600
SEPTRAN	9,840
SERVICE ENVELOPE	847
SERVICEMASTER	225
SETON IDENTIFICATION PRODUCTS	35
SHAFFER, JOHN	112
SIEBERT, TRACY M	51
SLAV, M	211
SNODGRASS, M	47
SON'S ENTERPRISES	2,058
SOUNDTREE FAX	1,119
SOUTH COOK ISC	150
ST IGNATIUS COLLEGE PREP	295
STAFFORD SEAN	35
STATE INDUSTRIAL PRODUCTS	1,043
STILES, L	26
STOEGBAUER, L	51
STONE NICHOLAS	30
SUTCHAR KEN	86
SWID SALES CORP	255
SYSCO FOOD SERVICES - CHICAGO	2,049
SZOSTEK, J	400
TASSONE TRAVIS	60
TAYLOR, R	306
TCBOOST	4,230
TEKSUPPLY	273
TEN BRINK PETER	60
THEODORE, J	92
TONY TANG PRODUCTIONS	1,375
TORRICELLI JOSE	60

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UNITED PARCEL SERVICE	205
UNITED VISUAL	510
UTLEY, S	582
VALERIO, S	27
VANDERWERF, PAUL	112
VASTA, S	57
VILLAGE OF NORTHFIELD	7,382
VILLAGE OF WINNETKA	71,561
VISUAL IMAGE PHOTOGRAPHY	21
VOGAN THOMAS	57
WALCHAK, D	429
WARD, R	74
WASKIN, ROSS	119
WASTE MANAGEMENT	4,490
WATERMASTER, INC	290
WEDIKO CHILDREN'S SERVICES	11,803
WILD GOOSE CHASE	315
WISEMAN, K	86
WISZ, J	47
WOODRUFF, BRIAN D	52
WUKAS, M	100
WURTH, D	90
XEROX	166
YONKE, L	500
YTZEN, CHARLES	134
ZIP SPECIALTIES INC	160
Total	933,280