

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

## **Bill List for 7/2012**

<b>303 LLC TRANSPORTATION</b>	<b>1,444</b>
<b>A.A.STAGG HIGH SCHOOL</b>	<b>170</b>
<b>AAA LOCK &amp; KEY</b>	<b>22</b>
<b>ABBASSIAN JAY</b>	<b>156</b>
<b>ABLE SERVICE AND SUPPLY</b>	<b>85</b>
<b>ACT</b>	<b>88</b>
<b>AFFILIATED PARTS</b>	<b>1,920</b>
<b>AGILE SPORTS TECHNOLOGIES</b>	<b>390</b>
<b>AL WARREN OIL</b>	<b>11,429</b>
<b>ALPERSTEIN, P</b>	<b>120</b>
<b>AMBUEHL, E</b>	<b>105</b>
<b>AMS MECHANICAL</b>	<b>440</b>
<b>ANDERSEN OFFICE INTERIORS</b>	<b>9,119</b>
<b>ANDERSON ELEVATOR</b>	<b>1,443</b>
<b>ANDERSON PEST SOLUTIONS</b>	<b>962</b>
<b>ANDERSON, M</b>	<b>60</b>
<b>ANDERSON, T</b>	<b>34</b>
<b>ANIMAL CONTROL SPECIALISTS</b>	<b>540</b>
<b>APPLE COMPUTER</b>	<b>20,000</b>
<b>ARAMARK EDUCATION</b>	<b>5,114</b>
<b>ARLYN SCHOOL</b>	<b>12,742</b>
<b>ARROW SHOP</b>	<b>1,281</b>
<b>ARTHUR CLESEN INC</b>	<b>182</b>
<b>AT&amp;T</b>	<b>11,997</b>
<b>BACH, JOHN</b>	<b>364</b>
<b>BAILEY, J</b>	<b>21</b>
<b>BARRINGTON HIGH SCHOOL</b>	<b>300</b>
<b>BELL, C</b>	<b>687</b>
<b>BELSKIS, J</b>	<b>150</b>
<b>BESS HARDWARE</b>	<b>170</b>
<b>BILTMORE COMMERCIAL REFRIGERATION</b>	<b>295</b>
<b>BIRDWELL LESLIE</b>	<b>322</b>
<b>BLACKBOARD CONNECT</b>	<b>11,000</b>
<b>BOLOS, S</b>	<b>448</b>
<b>BOSTON HIGASHI SCHOOL</b>	<b>34,833</b>
<b>BOYD, KIMBERLY N</b>	<b>82</b>
<b>BP</b>	<b>63</b>
<b>BREDEMANN FORD</b>	<b>922</b>
<b>BSN SPORTS</b>	<b>7,778</b>
<b>BURMAN, L</b>	<b>332</b>
<b>BURNSIDE, JAMES P</b>	<b>61</b>
<b>CALUMET PAINT &amp; WALLPAPER</b>	<b>6,445</b>
<b>CARLSON, PATRICIA</b>	<b>45</b>
<b>CATHY A PETERS APPRAISAL SVCS</b>	<b>300</b>

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CED	53
CHE, J	67
CHOCOLAT	66
CITICARE TRANSPORTATION	9,335
CLIC	594,987
COLUMBIA PIPE AND SUPPLY	477
COM ED	121
COMCAST	1,443
CONSERV FS	567
CONTINENTAL ELECTRICAL CONSTRUCTION	725
CONWAY, D	10
COOK COUNTY	300
CORCHIN, J	60
CREATIVE GRAPHIC ARTS	1,245
CUBBERLEY, R	86
CZARNICK, M	128
DANA HOFER BRASS INSTRUMENT REPAIR	610
DAVIS, J	60
DEAN EVANS & ASSOCIATES	3,195
DISTRIBUTED WEBSITE	2,899
DISTRICT MANAGEMENT COUNCIL	250
DME ACCESS	27,588
ED HOY'S INTERNATIONAL	117
ED-RED	8,575
ED2GO	745
EDWARDS FLORIST INC	197
EKTRON	16,054
ERIKSSON ENGINEERING ASSOCIATES	2,141
EVANSTON DAY SCHOOL	7,118
FAJARDO, P	111
FED EX	229
FIFTH THIRD BANK CHICAGO	137,366
FINN, ED D, TERRY	100
FLANARY KOSTA	40
FLOLO CORP	3,467
FOLLETT	166
FOUNTAIN, D	180
FOX VALLEY FIRE AND SAFETY	8,171
FRANCZEK RADELET	9,568
GARRITY, T	25
GENESIS TECHNOLOGIES	307
GIBSON-HEUBERGER, M	66
GL SPEECH ASSOCIATES	1,800
GOERS, D	608

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<b>GOLF CRAWFORD AUTO SERVICE</b>	<b>1,003</b>
<b>GOODMAN ELECTRIC SUPPLY</b>	<b>1,207</b>
<b>GRAINGER</b>	<b>558</b>
<b>GRAND PIANO HAUS</b>	<b>7,600</b>
<b>GROWER EQUIPMENT AND SUPPLY</b>	<b>86</b>
<b>HALOGEN SUPPLY</b>	<b>68</b>
<b>HALVEY, E</b>	<b>60</b>
<b>HAYES, T</b>	<b>165</b>
<b>HEARTLAND PAYMENT SYSTEM</b>	<b>1,278</b>
<b>HILLARD, G</b>	<b>60</b>
<b>HINES, M</b>	<b>80</b>
<b>ICON GROUP</b>	<b>135</b>
<b>IDLEWOOD ELECTRIC SUPPLY</b>	<b>352</b>
<b>ILLINOIS ASSOCIATION OF SCHOOL BRDS</b>	<b>11,528</b>
<b>ILLINOIS SCHOOL SERVICES</b>	<b>645</b>
<b>IMAGETEC</b>	<b>2,133</b>
<b>INTEGRYS ENERGY SERVICES</b>	<b>80,821</b>
<b>INTERIORS FOR BUSINESS</b>	<b>1,635</b>
<b>JACOB STOUT</b>	<b>9,900</b>
<b>JAMF SOFTWARE</b>	<b>14,350</b>
<b>JOHN TATGENHORST MUSIC</b>	<b>900</b>
<b>JOHNSON CONTROLS</b>	<b>8,779</b>
<b>JOHNSTON, A</b>	<b>60</b>
<b>JPMORGAN CHASE BANK</b>	<b>50,963</b>
<b>KAPUSTIAK, KATHERINE</b>	<b>130</b>
<b>KING'S DAUGHTERS' SCHOOL</b>	<b>3,500</b>
<b>KOLACK, S</b>	<b>51</b>
<b>LAWSON PRODUCTS</b>	<b>395</b>
<b>LECHNER AND SONS</b>	<b>2,503</b>
<b>LINKE, S</b>	<b>67</b>
<b>LOWERY, B</b>	<b>40</b>
<b>LOYOLA ACADEMY</b>	<b>115</b>
<b>LUCKY LOCATORS</b>	<b>1,570</b>
<b>LUZAZUL DESIGN</b>	<b>3,340</b>
<b>LYNDA.COM INC</b>	<b>1,750</b>
<b>MALONE RYAN</b>	<b>320</b>
<b>MANTEK</b>	<b>162</b>
<b>MARK'S PLUMBING PARTS</b>	<b>413</b>
<b>MASSARSKY</b>	<b>79</b>
<b>MASTER-BREW BEVERAGES</b>	<b>127</b>
<b>MCMASTER-CARR SUPPLY</b>	<b>1,674</b>
<b>MERMEL, P</b>	<b>60</b>
<b>MIDCO</b>	<b>2,544</b>
<b>MIDWEST MOVING AND STORAGE</b>	<b>475</b>

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MIDWEST PRINCIPALS' CENTER	500
MILLER, MARISSA	30
MUSIC THEATRE INTL	15
MUSTARD'S LAST STAND	2,275
NAPERVILLE NORTH HIGH SCHOOL	715
NATIONAL CENTER FOR	5,250
NCFL	45
NELSON-HARKINS INDUSTRIES	281
NEW ALBANY HIGH SCHOOL	285
NEW HAVEN	23,780
NEW HOPE ACADEMY	5,013
NEW TRIER HIGH SCHOOL P-CARD	44,504
NICHOLAS & ASSOCIATES INC	477,831
NORTH AMERICAN	1,567
NORTH SHORE GAS	106
NORTH SHORE RACQUET CLUB	2,700
NORTHERN PRINT NETWORK	575
NORTHWEST COMMUNITY HOSPITAL	630
NSSEO	18,361
OBEREMBT, R	178
OCONOMOWOC DEVELOPMENTAL	8,689
ORRIS, BILL	60
PALMER COMPANY	6,644
PAPPANO KEENAN	40
PEARCE, A	105
PERSONNEL PLANNERS	330
PETERS-FARRELL	40
PITNEY BOWES	17,897
PITTMAN, R	120
POLLOCK GINA	40
POSEDEL, T	390
PRAXAIR DISTRIBUTION	647
PROTECTCO	703
PROTECTIVE SPORTS CONCEPTS	1,345
QUINLAN & FABISH MUSIC	892
RICMAR INDUSTRIES	111
RIDDELL SPORTS	7,670
ROBBINS SCHWARTZ NICHOLAS LIFTON &	2,180
ROSENBLOOM SAMU	2,868
ROSS, A	60
SAFEWATER PLUMBING & BACKFLOW	4,650
SAKATA, J	101
SALLY, PAUL J	47
SANS INC	80

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SAV A TREE	2,140
SAVILLE FLOWERS	4,000
SCHOLARBUYS	44,254
SCHULTZ, P	60
SCHWARTZ, MARC	154
SECRETARY OF STATE OF ILLINOIS	190
SECURE ECO SHRED	45
SENTINEL TECHNOLOGIES	275,590
SEPTRAN	2,133
SERVICEMASTER	3,354
SHAWNEE SERVICE GARAGE	540
SHERMAN, J	180
SOIL AND MATERIAL CONSULTANTS	4,668
STERICYCLE	69
SUBURBAN SCHOOL SUPERINTENDENTS	1,672
SUPERVALU	824
TELESOLUTIONS CONSULTANTS	2,315
THOMPSON ELEVATOR INSPECTION SERV	1,100
TOMAN TOM A	60
TRACY, M	45
TUDELA, R	165
TYBON, J	565
UNITED PARCEL SERVICE	204
UNITED STATES POSTAL SERVICE	4,953
VILLAGE OF NORTHFIELD	10,527
VILLAGE OF WILMETTE	303
VILLAGE OF WINNETKA	101,966
WASTE MANAGEMENT	5,282
WILD GOOSE CHASE	105
WILMETTE BICYCLE & SPORT	1,654
WILMETTE HARBOR ROTARY CLUB	350
WILMETTE PUBLIC LIBRARY	200
WILSON RAILING METAL FABRICATING	45
WILSON, C	124
WIND, H	25
WINDY CITY WILDLIFE SERVICE	540
WINFREY ELLIOTT	124
WINNETKA PUBLIC SCHOOLS	2,306
WOODRUFF, BRIAN D	6
YONKE, L	500
Total	2,313,248