

New Trier Township High School District 203

Bill List for 8/2012

ABLE SERVICE AND SUPPLY	89
ABT	1,688
ACS POWER WASH	1,378
AJ GALLAGHER RISK MGMT SVCS	10,800
ALFINI, P	53
ALL4YOU	5,006
ALLEDALE ASSOCIATION	2,930
ALLTOWN BUS SERVICE	3,176
AMPSCO SERVICE STATION	2,620
AMS MECHANICAL	8,371
ANDERSON ELEVATOR	45,804
ANDERSON LOCK	667
ANDERSON OFFICE INTERIORS	6,550
ANDERSON PEST SOLUTIONS	992
ANDERSON, W	49
ANTIOCH HIGH SCHOOL	270
APPLE COMPUTER	380,431
ARAMARK EDUCATION	883
ARROW SHOP	2,562
ARTHUR CLESEN INC	1,251
ASPEX SOLUTIONS	575
AT&T	10,984
B & H PHOTO-VIDEO	26,097
BACH, JOHN	897
BAKER & TAYLOR	4,115
BANK OF NEW YORK MELLON	600
BANNERVILLE USA	8,985
BARRINGTON HIGH SCHOOL	300
BERNSTEIN, L	340
BESS HARDWARE	290
BEST IMAGING SOLUTIONS	556
BILTMORE COMMERCIAL REFRIGERATION	5,830
BLOOMINGTON HIGH SCHOOL	210
BONNIE BROOK GOLF COURSE	180
BP	66
BREINER, K	133
BRUSIC JONATHAN	1,305
BSN SPORTS	11,722
BUFFALO GROVE HIGH SCHOOL	275
BURMAN, L	163
CALHOUN, M	44
CALUMET PAINT & WALLPAPER	5,304
CANON BUSINESS SOLUTIONS	46,311
CARE, A	150

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CARS OF AMERICA	2,039
CASHMAN STAHLER GROUP	17,125
CED	1,117
CENTENNIAL HIGH SCHOOL	130
CENTRAL SUBURBAN LEAGUE	1,750
CHAMPIONSHIP BOOKS AND VIDEO	386
CHASE AUTOMOTIVE FINANCE	20,369
CHICAGO BALLROOM	358
CHICAGO SPOTLIGHT	15,125
CHICAGO SUBURBAN EXPRESS	43
CHIROPOLOS, G	119
CITICARE TRANSPORTATION	10,095
CLASSIC HARDWARE	865
COLUMBIA PIPE AND SUPPLY	307
COM ED	75
COMCAST	11,481
COMELLA, A	10
CONANT HIGH SCHOOL	100
COOK COUNTY	1,401
CRAFTWOOD LUMBER	8
CREATIVE GRAPHIC ARTS	3,540
CROSSTEC CORP	1,975
DAIGGER SCI-ED WAREHOUSE	366
DAN LEVINE PRODUCTIONS	39
DANA HOFER BRASS INSTRUMENT REPAIR	130
DE MENT, J	221
DEERFIELD HIGH SCHOOL	1,775
DEERPATH GOLF COURSE	120
DEHNE LAWN AND LEISURE	20
DEJANA INDUSTRIES INC	1,620
DENENBERG NERIS	58
DICK BLICK	2,720
DONOVAN, S	94
DOWNERS GROVE SOUTH HIGH SCHOOL	70
DREVLIN, PETER J	100
ECKERT, T	702
ED HOY'S INTERNATIONAL	821
ED2GO	1,086
EICHFELD, J	150
EISENHOWER HIGH SCHOOL	235
ENERGY CONSERVATION PARTNERS	91
ERIKSSON ENGINEERING ASSOCIATES	12,414
EVANSTON DAY SCHOOL	4,227
EVANSTON TOWNSHIP HIGH SCHOOL	695

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EVIDENT CRIME SCENE PRODUCTS	35
EXPOSURE CONTROL TECHNOLOGIES	3,975
F W KLINE & SONS	953
FED EX	63
FERLITO, JOHN	68
FIRST SECURITY SYSTEMS	32,000
FISHER SCIENTIFIC	1,053
FIVE STAR DECORATING	5,650
FLINN SCIENTIFIC	13,031
FOODSERVICEWAREHOUSE	2,000
FOX VALLEY FIRE AND SAFETY	10,348
FRANCZEK RADELET	33,528
FREESTYLE PHOTOGRAPHIC SUPPLIES	196
FREMD HIGH SCHOOL	160
FREY SCIENTIFIC	712
GAJOS MICHAEL	75
GARAVENTA USA INC - ANTIOCH	2,252
GARRETT, L	76
GEEN INDUSTRIES	4,050
GIBSON-HEUBERGER, M	184
GLENBARD WEST HIGH SCHOOL	75
GLENBROOK NORTH HIGH SCHOOL	1,215
GLENCOE GOLF CLUB	1,076
GOLANTY, JAYE	131
GOLF CRAWFORD AUTO SERVICE	2,212
GOVCONNECTION	210,217
GOVERNPAIR CORPORATION	143
GRAINGER	2,020
GROSSE POINTE TOWING	125
GUTTMAN, A	68
HALOGEN SUPPLY	976
HAYDEN'S ATHLETIC	410
HEARTLAND HEALTH OUTREACH	169
HEL'S KITCHEN	2,813
HERSHINOW, S	375
HIBBARD, D	221
HIGHLAND PARK HIGH SCHOOL	205
HINES, M	106
HINSDALE CENTRAL HS	325
HSIEH, H	33
IADA	50
ICON GROUP	60
IDLEWOOD ELECTRIC SUPPLY	677
ILLINOIS OFFICE/STATE FIRE MARSHAL	825

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ILLINOIS STATE POLICE BUREAU OF	1,000
ILLINOIS STATE TOLL HIGHWAY	556
IMAGETEC	51,337
INTEGRYS ENERGY SERVICES	39,666
INTERACTIVE BUILDING SOLUTIONS	3,550
JACKIM, L	45
JACOB STOUT	3,670
JAKOBSZE, J	68
JBH TECHNOLOGIES	2,880
JOHNSON CONTROLS	2,738
JOHNSON, C	466
KENAMORE & KLINKOW	755
KESSELER, K	68
KHAN, M	150
KHIAVI, A	62
KHOURI, A	62
KIEFER SWIM SHOP	306
KING'S DAUGHTERS' SCHOOL	3,675
KIRKPATRICK, J	499
KRONOS	10,352
LA ROCCA, T	53
LAKOTA GROUP	8,221
LANHAM, C	139
LARSON ENGINEERING OF ILLINOIS	182
LASKOWSKI,W	57
LAW OFFICES OF MARC J LANE	9,359
LAWSON PRODUCTS	368
LECHNER AND SONS	3,510
LENSWORK STUDIO	255
LEVY, J	48
LIBERTYVILLE HIGH SCHOOL DIST 128	150
LIESS, JOAN B	62
LIFTON, J	62
LOCKWOOD ELLERY	72
LOYOLA ACADEMY	380
LUCKY LOCATORS	530
LUZAZUL DESIGN	4,400
LYONS TOWNSHIP HIGH SCHOOL	760
M-F ATHLETIC	3,446
MANDELL, J	123
MANTEK	1,234
MARK'S PLUMBING PARTS	423
MARTINEZ, D	83
MASTER-BREW BEVERAGES	103

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MASTERGRAPHICS	1,750
MAUK & O'CONNOR LLP	5,000
MBB ENTERPRISES	5,000
MCGLADREY & PULLEN	2,206
MCPMAHON, K	85
MCMMASTER-CARR SUPPLY	997
MEDCO SUPPLY	1,453
MENONI & MOCOJNI	30
MIDLAND PAPER	16,033
MILLER, MARISSA	40
MILLER, S	53
MITCHELL, J	286
MOTION INDUSTRIES INC	404
MR DAVIDS FLOORING INTL	14,464
MUNLEY, GERALD R	52
NAPA AUTO PARTS	118
NASCO	1,749
NATIONAL LIFT TRUCK	1,062
NATIONAL SEED	2,924
NELS J JOHNSON TREE EXPERTS	685
NELSON-HARKINS INDUSTRIES	394
NEW HAVEN	12,274
NEW TRIER ACTIVITIES	204
NEW TRIER HIGH SCHOOL P-CARD	62,596
NEWMARK DANIELL	20
NICHOLAS & ASSOCIATES INC	315,610
NICKEL, K	61
NORTH AMERICAN	372
NORTH COOK INTERMEDIATE SERVICE CTR	300
NORTH SHORE GAS	184
NORTHERN PRINT NETWORK	13,645
NORTHWESTERN UNIVERSITY	16,200
NOSKIN, D	111
OAK PARK & RIVER FOREST HIGH SCHOOL	740
OBEREMBT, R	49
OCONOMOWOC DEVELOPMENTAL	13,953
OPTIMA	5,842
ORIENTAL TRADING COMPANY	68
OTTAVIANO, MATTHEW J	90
PACTT LEARNING CENTER	8,595
PALATINE HIGH SCHOOL	130
PALMER COMPANY	42,081
PARTITION PROS	15,127
PASCO SCIENTIFIC	1,269

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PATEL RAJ	75
PEORIA WOODRUFF HIGH SCHOOL	200
PETTY CASH	194
PITNEY BOWES	10,397
PITSCO	204
PLOTNIK, M	82
PRAIRIE RIDGE HIGH SCHOOL	275
PRAXAIR DISTRIBUTION	1,300
PRECISION CUSTOM HOMES INC	4,200
PROSPECT HIGH SCHOOL	285
PROTECTCO	378
QUINLAN & FABISH MUSIC	12,413
RAINBOW RACING SYSTEM	51
REED RIGGING	4,795
RIDDELL SPORTS	388
ROBBINS SCHWARTZ NICHOLAS LIFTON &	4,753
ROCKFORD GUILFORD HIGH SCHOOL	250
ROGGEKAMP COURT	74
RUSTON, L	66
SALLY, PAUL J	13
SAM'S CLUB/GECRB #6444	446
SANS INC	8,198
SCHOLARBUYS	2,522
SCHWARTZ, MARC	37
SCOPE SHOPPE	6,528
SECRETARY OF STATE OF ILLINOIS	10
SECURE ECO SHRED	724
SENTINEL TECHNOLOGIES	570,543
SERVICE BUILDING MAINTENANCE	3,185
SERVICE ENVELOPE	1,173
SERVICEMASTER	1,800
SHARE CORPORATION	141
SHAWNEE SERVICE GARAGE	345
SHEMIRANI, M	57
SIEGEL, S	150
SKOKIE PARK DISTRICT	1,508
SKOKIE VALLEY MATERIAL COMPANY	98
SOIL AND MATERIAL CONSULTANTS	3,846
SPELLMAN, M	18
ST CHARLES HIGH SCHOOL NORTH	820
ST VIATOR HIGH SCHOOL	415
STAPLES ADVANTAGE	563
STARCK-KING, LORRAINE	42
STERICYCLE	69

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STEVENS, R	68
STOR-LOC	8,016
SUN-TIMES MEDIA	80
SUPERVALU	188
TAYLOR INDUSTRIES	308
TCBOOST	4,440
TEKSUPPLY	504
TELESOLUTIONS CONSULTANTS	17
TESCHENDORF GALE	125
THEODORE, J	189
THOR GUARD	576
TIMKO, M	98
UNITED PARCEL SERVICE	282
UNITED VISUAL	11,889
URKOVICH, K	1,200
VETERANS FLOORS INC	8,330
VILLAGE OF NORTHFIELD	11,080
VILLAGE OF WINNETKA	163,598
WAECHTLER, PAUL M	75
WASTE MANAGEMENT	4,651
WAUCONDA HIGH SCHOOL	210
WAUKEGAN HIGH SCHOOL	270
WHEATON NORTH HIGH SCHOOL	200
WHEELING HIGH SCHOOL	200
WILD GOOSE CHASE	420
WILMETTE BICYCLE & SPORT	1,193
WINCRAFT	66
WOODSTOCK HIGH SCHOOL	300
WURTH, D	383
XEROX	225
YONKE, L	500
Total	2,635,652