

# New Trier Township High School District 203

## Bill List for 6/2013

303 LLC TRANSPORTATION	16,001
A C NIELSEN TENNIS CENTER	3,410
AAA LOCK & KEY	112
ABBASSIAN JAY	66
ABLE SERVICE AND SUPPLY	1,997
ADOLPH KIEFER ASSOCIATES	29
AL WARREN OIL	14,329
ALAN KARZEN RESTORATION	400
ALERT SERVICES	565
ALEXIAN BROTHERS BEHAVIORAL HOSP	1,080
ALLENDALE ASSOCIATION	3,644
ALLISON, R	56
ALLTOWN BUS SERVICE	137,493
AMS MECHANICAL	27,662
ANDERSEN OFFICE INTERIORS	12,650
ANDERSON ELEVATOR	1,494
ANDERSON LOCK	1,038
ANDERSON PEST SOLUTIONS	976
ANDERSON, M	60
ANIMAL CONTROL SPECIALISTS	285
APPLE COMPUTER	13,430
ARAMARK EDUCATION	7,456
ARAMARK UNIFORM SERVICES	1,427
ARLYN SCHOOL	9,111
ARROW SHOP	1,281
ASSOCIATED PROPERTY COUNSELORS	105
AT&T	11,012
AVERUS	581
B & H PHOTO-VIDEO	2,597
BAKER & TAYLOR	174
BEAR AWARDS	156
BELL, C	222
BENNETT & BROSSEAU ROOFING	13,760
BESS HARDWARE	49
BILTMORE COMMERCIAL REFRIGERATION	1,162
BLACKBOARD	5,000
BLEACHER AMERICA	4,250
BOSCACCY, JEREMY A	51
BOWEN, T	478
BP	267
BRESCIA, N	66
BSN SPORTS	10,869
BUCHMAN WILLIAM	11
CALUMET PAINT & WALLPAPER	323

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CANON BUSINESS SOLUTIONS	6,984
CARLSON, MARGARET	66
CAUSBY, TONI MICHELLE	12
CDW GOVERNMENT INC	2,220
CED	151
CHICAGOLAND OFFICIALS SERVICE	863
CHRISTENSEN, M	134
CHU, D	54
CINTAS	135
CITICARE TRANSPORTATION	13,065
COLUMBIA PIPE AND SUPPLY	379
COM ED	73
COMCAST	6,340
COMPASS HEALTH CENTER	1,200
CONFERENCE TECHNOLOGIES	55,965
CONSERV FS	3,265
CONTINENTAL ELECTRICAL CONSTRUCTION	395
COVE SCHOOL	18,326
CRAFTWOOD LUMBER	109
CRYSTAL CLEANERS	86
DALY, DANIEL C	67
DAVEY, C	132
DEAN EVANS & ASSOCIATES	9,808
DEHNE LAWN AND LEISURE	556
DIAMOND RANCH ACADEMY	876
DICK BLICK	834
DRAMATISTS PLAY SERVICE INC	45
DREISILKER ELECTRIC MOTORS INC	1,426
DUBLIN, LISA D	59
DYNATRONICS	8,088
EASTON, PAUL J	11
EATON ELECTRICAL INC	9,638
ED HOY'S INTERNATIONAL	3,863
ED2GO	202
EDLINE	513
EDWARDS FLORIST INC	564
EHC INDUSTRIES	7,000
ENCYCLOPAEDIA BRITANNICA	2,900
F W KLINE & SONS	1,550
FARRUGGIA, S	100
FED EX	50
FITZGERALD LIGHTING	1,083
FOLLETT EDUCATIONAL SERVICES	208
FOX VALLEY FIRE AND SAFETY	394

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FRANCZEK RADELET	17,187
G & O THERMAL SUPPLY	6,886
GAND MUSIC AND SOUND	645
GARRITY, T	31
GEEN INDUSTRIES	3,600
GEORGES, R	45
GLASS DOCTOR	559
GLENBROOK NORTH HIGH SCHOOL	1,600
GOLANTY, JAYE	83
GOODWAY TECHNOLOGIES	80
GOVCONNECTION	201,280
GRAINGER	5,033
GRAND STAGE	170
GRAPHIC PARTNERS	13,159
GRAYBAR ELECTRIC COMPANY	270
GREGG, M	300
GROSSE POINTE TOWING	380
HALLORAN & YAUCH	636
HALOGEN SUPPLY	294
HARRIS, TODD	845
HERFF JONES	7
HERRALA, T	1,971
HIBBARD, D	432
HIGHLAND PARK INDEPENDENT	1,985
HILL, MIKE	214
HOCHBERG, E	100
HOLDERREAD, SUSAN B	511
HOWARD, B	66
HYGIENEERING	410
IADA	300
ICON GROUP	60
ICTFL	6,885
IDLEWOOD ELECTRIC SUPPLY	5,160
ILLINOIS NOTARY DISCOUNT BONDING CO	61
IMAGETEC	10,882
INNERCHANGE CHRYSALIS LLC	6,250
INTEGRYS ENERGY SERVICES	55,065
INTERIORS FOR BUSINESS	22,057
J C SPORTS N TEES	1,445
J W TURF	468
JACKSON, J	42
JACKSON, T	105
JAMF SOFTWARE	3,019
JO ANNE CIMINO COURT REPORTING	6,653

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JOHNSON CONTROLS	1,614
JOHNSON, C	15
JONES, A	64
K & M PRINTING	35
KAHLER, COLLEEN C	60
KAROUSOS, D	60
KENNEDY, P	300
KENNEDY, S	300
KIND, D	149
KING'S DAUGHTERS' SCHOOL	3,675
KNIER LINDA	198
KOELLE JOHN W	600
KOLASINSKI, G	86
KOULENTES, COLLEEN M	84
LA EUROPA ACADEMY	32,283
LAWSON PRODUCTS	140
LEARNING HOUSE	3,792
LECHNER AND SONS	2,546
LEIBFORTH, J	150
LEPESKA, J	115
LIBERTYVILLE TILE & CARPET LTD	1,748
LOFTUS, PATRICIA	34
LOYOLA ACADEMY	3,714
LYNDA.COM INC	3,000
MAINE SOUTH HIGH SCHOOL	365
MANTEK	1,379
MARK'S PLUMBING PARTS	1,151
MARKHAM, J	30
MARTIN PETERSEN COMPANY INC	797
MARYVILLE ACADEMY	180
MASTER LOCK	2,293
MASTER-BREW BEVERAGES	61
MCMAHON, K	15
MCMASTER-CARR SUPPLY	289
MIDCO	4,110
MIDWEST IRRIGATION	449
MIDWEST MOVING AND STORAGE	765
MILLER, B	34
MOLYNEAUX, W	64
MOSAIC EXPERIENCE	1,700
MOTION INDUSTRIES INC	365
MSOE	400
MURPHY, M	66
MUTZABAUGH, D	161

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NATIONAL LIFT TRUCK	861
NATIONAL SEED	3,461
NELSON-HARKINS INDUSTRIES	1,724
NEUCO	1,646
NEW ALBERTSONS	594
NEW CONNECTIONS ACADEMY	6,245
NEW HOPE ACADEMY	4,534
NEW TRIER ACTIVITIES	8,276
NEW TRIER HIGH SCHOOL P-CARD	185,056
NEWCASTLE ELECTRIC	118,808
NICKEL, K	300
NORTH AMERICAN	551
NORTH COOK INTERMEDIATE SERVICE CTR	3,593
NORTH SHORE GAS	108
NORTHERN PRINT NETWORK	1,327
NORTHWEST COMMUNITY HOSPITAL	510
NSSD	9,879
OCONOMOWOC DEVELOPMENTAL	35,956
OFCKY, D	211
OLSEN, BILL	45
OLYMPIC COLOR RODS	381
ONSTOTT, MARK	0
PACTT LEARNING CENTER	4,727
PALMER COMPANY	11,087
PEARCE, A	60
PENROD	44
PENTEGRA SYSTEMS	865
PICKEN, K	264
PITNEY BOWES	3,692
PLBC	3,840
PLOTNIK, M	116
PMA FINANCIAL NETWORK INC	5,000
POLCYN, S	66
PORTABLE JOHN	875
POSEDEL, T	60
PRAXAIR DISTRIBUTION	4,325
PROGRESSIVE BUSINESS PUBLICATIONS	230
PROTECTIVE SPORTS CONCEPTS	1,477
QUARTET DIGITAL PRINTING	452
QUILL	96
QUINLAN & FABISH MUSIC	2,067
RAFFERTY-FLATTER, D	25
RAO NITIN	66
REAP MADELINE	1,701

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REGINA DOMINICAN HIGH SCHOOL	130
REHRIG PACIFIC COMPANY	188
REINDERS	2,832
RICMAR INDUSTRIES	902
ROBBINS SCHWARTZ NICHOLAS LIFTON &	1,888
ROBITAILLE, G	175
ROCKFORD BOARD OF EDUCATION	900
RONDOT SERVICE CENTER	188
ROTARY CLUB OF WINNETKA NORTHFIELD	240
RPS ENTERPRISES	4,965
RUBIN, C	63
RUSSELL, W	66
RUSTON, L	66
SAFEWATER PLUMBING & BACKFLOW	450
SALLY, PAUL J	20
SAMORIAN, P	44
SANDROLINI, M	7,100
SAWICKI, M	45
SCHOOL HEALTH CORPORATION	135
SCHWARTZ, S	147
SENTINEL TECHNOLOGIES	20,012
SEPTRAN	22,822
SERVICE ENVELOPE	1,006
SET ENVIRONMENTAL	574
SHERMAN, J	66
SIEBERT, TRACY M	117
SKIBA JEREMY	80
SON'S ENTERPRISES	6,630
SOUTHWESTERN COMMUNITY COLLEGE	500
SPIRIT PRODUCTS	148
SPIVAK, A	29
ST LOUIS UNIVERSITY	500
STATE INDUSTRIAL PRODUCTS	265
STERICYCLE	340
STRUTH, M	300
SUMMIT SUPPLY CORP	168
SYSCO FOOD SERVICES - CHICAGO	423
TELESOLUTIONS CONSULTANTS	3,600
THEODORE, J	84
TIMKO, M	236
TONY TANG PRODUCTIONS	2,625
TORKELSON, K	675
TOTAL PERFORMANCE INC	5,395
UNITED PARCEL SERVICE	263

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UNITED STATES POSTAL SERVICE	1,140
UNITED VISUAL	21,525
URKOVICH, K	67
VALERIO, S	33
VIKTORA, S	475
VILLAGE OF NORTHFIELD	11,079
VILLAGE OF WINNETKA	77,417
WALTERS, B	66
WARD, R	20
WASTE MANAGEMENT	3,823
WATERBOY	410
WEIL, H	66
WEISENBURGER, L	150
WELLMAN-ROHWER, PATRICIA A	100
WESTMONT INTERIOR SUPPLY HOUSE	1,074
WILDMAN, C	218
WILMETTE BICYCLE & SPORT	1,155
WILMETTE PUBLIC SCHOOL DISTRICT 39	11,859
WINTECH RACING	29,416
WOJCIK, D	83
WSOL	709
XEROX	380
YONKE, L	500
ZAJAC, M	40
ZAMIN, R	32
ZENGELER CLEANERS	36
Total	1,588,114