

New Trier Township High School District 203

Bill List for 7/2011

ABLE SERVICE AND SUPPLY	522
ACCUWEATHER SALES & SERVICE INC	550
AJ GALLAGHER RISK MGMT SVCS	8,190
ALARM DETECTION SYSTEMS INC	144
ALEXIAN BROTHERS BEHAVIORAL HOSP	210
ALPERSTEIN, P	120
AMS MECHANICAL	12,583
ANDERSON ELEVATOR	759
ANDERSON PEST SOLUTIONS	962
ANTIOCH HIGH SCHOOL	255
APPLE, MARY ANN	47
ARAMARK EDUCATION	145
ARLYN SCHOOL	12,140
ARROW SHOP	1,281
ASSOCIATED PROPERTY COUNSELORS LTD	136
AT&T	13,290
BAKER & TAYLOR	3,028
BARRINGTON HIGH SCHOOL	300
BENNETT & BROSSAU ROOFING	367,731
BESS HARDWARE	91
BILTMORE COMMERCIAL REFRIGERATION	337
BLACKBOARD INC	26,100
BONHAM, C	90
BOSTON HIGASHI SCHOOL	30,798
BP	138
BRADFORD SYSTEMS	20,337
BREDEMANN FORD	1,431
BUFFALO GROVE HIGH SCHOOL	235
BURRIS EQUIPMENT	140
CALUMET PAINT & WALLPAPER	1,915
CANON BUSINESS SOLUTIONS	10,763
CAPP INC	502
CARD IMAGING	1,714
CENTENNIAL HIGH SCHOOL	130
CHICAGO SUBURBAN EXPRESS	125
CITICARE TRANSPORTATION	5,445
CLIC	508,603
COLUMBIA PIPE AND SUPPLY	557
COM ED	144
COMCAST	1,444
CONANT HIGH SCHOOL	100
CONWAY, D	36
COOK COUNTY	1,218
CORCHIN, J	120

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CORNELL PRODUCTIONS	360
COSTCO WHOLESALE MEMBERSHIP	320
CRAFTWOOD LUMBER	240
CREATIVE GRAPHIC ARTS	1,175
D D EISENHOWER HIGH SCHOOL	190
DAVIS, J	60
DE LAGE LANDEN PUBLIC FINANCE	102,376
DEHNE LAWN AND LEISURE	19
DESIGN SCIENCE INC	1,186
DETTMANN INDUSTRIES	4,000
DIMARIA, FRANK	99
DISTRIBUTED WEBSITE	2,899
DOWNERS GROVE SOUTH HIGH SCHOOL	60
EASTER SEALS METROPOLITAN CHICAGO	12,634
EDWARDS FLORIST INC	144
ELIM CHRISTIAN SERVICES	1,055
ENERGY CONSERVATION PARTNERS	621
EVANSTON DAY SCHOOL	3,944
EVANSTON TOWNSHIP HIGH SCHOOL	305
EVERLIGHTS	1,030
FAIRWAY GOLF CARS INC	80
FED EX	89
FIFTH THIRD BANK CHICAGO	137,366
FINN, ED D, TERRY	200
FISHER MARY	202
FITNESS CONNECTION	4,192
FITZGIBBONS, M	1,000
FLAGSTAFF FINANCIAL	11,159
FOLLETT	1,110
FOLLETT SOFTWARE COMPANY	2,037
FOUNTAIN, D	120
FOX VALLEY FIRE AND SAFETY	4,382
FRANCZEK RADELET	25,725
FREMD HIGH SCHOOL	140
G & L CONTRACTORS	1,250
GALE GROUP	10,974
GARAVENTA USA INC-ANTIOCH	100
GARRITY, T	47
GEEN INDUSTRIES	1,500
GENERAL ASP	562
GIBSON-HEUBERGER, M	176
GILMAN GEAR	656
GLASS DOCTOR	651
GLENBARD WEST HIGH SCHOOL	50

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GLENBROOK NORTH HIGH SCHOOL	690
GOERS, D	842
GONCZI, J	60
GOODMAN ELECTRIC SUPPLY	287
GOVCONNECTION	495
GRAINGER	68
GRAPHIC EDGE	380
GROWER EQUIPMENT AND SUPPLY	677
GTM SPORTSWEAR	2,448
HALOGEN SUPPLY COMPANY	1,495
HAWTHORN SCHOOL DISTRICT 73	150
HAYES MECHANICAL	3,288
HAYES, T	121
HEL'S KITCHEN	2,140
HERSHINOW, S	225
HIGHLAND PARK HOSPITAL	2,940
HINSDALE SOUTH HIGH SCHOOL	325
IBM	21,918
IDENTICARD SYSTEMS	617
IDENTIX INCORPORATED	1,599
IDLEWOOD ELECTRIC SUPPLY	1,612
IHSBCA	20
ILLINOIS STATE POLICE BUREAU OF	2,000
ILLINOIS STATE TOLL HIGHWAY	502
IMAGETEC	6,177
INTEGRYS ENERGY SERVICES	104,371
INTERIORS FOR BUSINESS	88,232
JACKIM, L	32
JOHNSON CONTROLS	3,099
JOHNSON, C	17
JORE	56,200
KIEFER SWIM SHOP	1,166
KING'S DAUGHTERS' SCHOOL	7,350
KLUCKMAN, K	60
KNOX SWAN AND DOG LLC	200
KRONOS INCORPORATED	10,277
LAKE PARK HIGH SCHOOL	125
LAWSON PRODUCTS	552
LECHNER AND SONS	2,427
LIBERTYVILLE HIGH SCHOOL DIST 128	150
LIESS, JOAN B	185
LINDEN OAKS AT EDWARD	120
LOYOLA ACADEMY	380
LUZAZUL DESIGN	75

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LYONS TOWNSHIP HIGH SCHOOL	450
MACSPECIALIST	3,700
MAINE WEST HIGH SCHOOL	450
MANTEK	4,120
MANUAL HIGH SCHOOL	300
MARK'S PLUMBING PARTS	194
MASTER-BREW BEVERAGES	662
MASTERGRAPHICS INC	372
MCMASTER-CARR SUPPLY COMPANY	2,207
MERMEL, P	60
METZGER, M	2,397
MEYERS, C	8
MIDWEST MOVING AND STORAGE	295
MOLYNEAUX, W	505
MOSLEY, J	193
MUSTARD'S LAST STAND	2,275
MUTZABAUGH, D	60
NAPA AUTO PARTS	40
NATIONAL CENTER FOR	5,250
NATIONAL SCHOOL TOWEL SALES	240
NAVIANCE	7,822
NEW CONNECTIONS ACADEMY	7,670
NEW HAVEN	11,625
NEW TRIER ACTIVITIES	73
NEW TRIER HIGH SCHOOL P-CARD	71,665
NORTH SHORE GAS	140
NORTH SHORE SOCCER AND MORE	975
NORTHERN PRINTING NETWORK	364
NSSEO	3,610
OAK PARK & RIVER FOREST HIGH SCHOOL	950
PALATINE HIGH SCHOOL	120
PALMER	56,873
PAVILION FOUNDATION	1,422
PERRON, J	263
PERSONNEL PLANNERS	330
PITNEY BOWES	18,480
POSEDEL, T	240
PRAXAIR DISTRIBUTION	221
PRITCHARD, J	88
PROGRAM PRODUCTIONS	433
PROGRESSIVE BUSINESS PUBLICATIONS	230
PROQUEST	900
PROSPECT HIGH SCHOOL	285
PROTECTCO	378

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QUILL CORPORATION	13
RED'S GARDEN CENTER	99
RICMAR INDUSTRIES	2,184
RIDDELL SPORTS	34,554
ROBBINS SCHWARTZ NICHOLAS LIFTON &	1,139
ROCKFORD EAST HIGH SCHOOL	215
ROCKFORD GUILFORD HIGH SCHOOL	250
ROSCOR	127,118
RPS ENTERPRISES	3,927
S & R SPORT	691
SAFEWATER PLUMBING & BACKFLOW	2,600
SAGIENT TECHNOLOGIES	42,000
SALEM PRESS	2,594
SALLY, PAUL J	186
SANDERS, G	95
SANS INC	11,483
SAVILLE FLOWERS	4,000
SCHANKS, M	60
SCHOLARBUYS	39,855
SCHOOLDUDE.COM INC	2,325
SECURE ECO SHRED	90
SEPTRAN	2,062
SKOKIE VALLEY MATERIAL COMPANY	123
SODEXO OPERATIONS LLC	43,798
SPECIALITY FLOORS	48,698
ST CHARLES HIGH SCHOOL NORTH	400
ST LOUIS UNIVERSITY	250
ST VIATOR HIGH SCHOOL	405
STATE INDUSTRIAL PRODUCTS	1,043
STERICYCLE INC	49
SUN-TIMES MEDIA	53
SUNGARD PUBLIC SECTOR	90,859
SWID SALES CORP	480
THOMPSON ELEVATOR INSPECTION SERV	1,100
TODAY'S BUSINESS SOLUTIONS	1,000
TONY TANG PRODUCTIONS	1,200
TORTORICI, P	120
TOWNSEND, J	222
UNITED PARCEL SERVICE	421
UNITED STATES POSTAL SERVICE	4,365
UNITED VISUAL	37
UNIVERSITY OF WISCONSIN	1,000
VILLAGE OF KENILWORTH	240
VILLAGE OF NORTHFIELD	8,172

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VILLAGE OF WINNETKA	94,937
VINSON, A	177
VOICETHREAD	2,250
W & W MUSICAL/VENUS HARPS	10,000
WALTER, KARLA	645
WARREN TOWNSHIP HIGH SCHOOL	235
WASTE MANAGEMENT	5,117
WAUCONDA HIGH SCHOOL	165
WAUKEGAN HIGH SCHOOL	200
WESTMONT INTERIOR SUPPLY HOUSE	437
WHEATON NORTH HIGH SCHOOL	200
WILMETTE BICYCLE & SPORT SHOP	996
WISS	292
XPEDX	54,009
YONKE, L	500
Total	2,558,160