

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

## **Bill List for 1/2012**

<b>303 LLC TRANSPORTATION</b>	<b>10,033</b>
<b>ABEZETIAN, M</b>	<b>133</b>
<b>ADAMS, R A</b>	<b>25</b>
<b>ADLITE ELECTRIC</b>	<b>369</b>
<b>AGILE SPORTS TECHNOLOGIES</b>	<b>1,400</b>
<b>AJ ELECTRIC</b>	<b>225</b>
<b>AL WARREN OIL</b>	<b>13,629</b>
<b>ALEXIAN BROTHERS BEHAVIORAL HOSP</b>	<b>840</b>
<b>ALFREDSON, S</b>	<b>30</b>
<b>ALLEDALE ASSOCIATION</b>	<b>2,746</b>
<b>ALLTOWN BUS SERVICE</b>	<b>58,831</b>
<b>AMERICAN LITHO</b>	<b>14,078</b>
<b>AMS MECHANICAL</b>	<b>21,155</b>
<b>ANBARCHIA, G</b>	<b>47</b>
<b>ANDERSON ELEVATOR</b>	<b>2,172</b>
<b>ANDERSON LOCK</b>	<b>3,202</b>
<b>ANDERSON PEST SOLUTIONS</b>	<b>1,159</b>
<b>ANDERSON, MARK J</b>	<b>96</b>
<b>ANDREW HIGH SCHOOL</b>	<b>50</b>
<b>ANDREWS, C</b>	<b>85</b>
<b>APETEAN ANCA R</b>	<b>150</b>
<b>APPLE COMPUTER</b>	<b>62,420</b>
<b>APPLE, MARY ANN</b>	<b>36</b>
<b>ARAMARK EDUCATION</b>	<b>17,361</b>
<b>ARLYN SCHOOL</b>	<b>14,751</b>
<b>ARONOV GREGORY</b>	<b>60</b>
<b>ARRON, SUSAN</b>	<b>200</b>
<b>ASBO INTERNATIONAL</b>	<b>60</b>
<b>AT&amp;T</b>	<b>15,398</b>
<b>ATHLETICO LTD</b>	<b>6,506</b>
<b>AUBURN HIGH SCHOOL</b>	<b>60</b>
<b>AUH C</b>	<b>60</b>
<b>AUSTIN, C</b>	<b>90</b>
<b>AXELSON-MCCLELLAND, B</b>	<b>195</b>
<b>BAKER &amp; TAYLOR</b>	<b>772</b>
<b>BANK OF NEW YORK MELLON</b>	<b>428</b>
<b>BARRINGTON HIGH SCHOOL</b>	<b>175</b>
<b>BEARCOM</b>	<b>42,088</b>
<b>BEARING HEADQUARTERS</b>	<b>90</b>
<b>BELL ROBERT E</b>	<b>95</b>
<b>BENET ACADEMY</b>	<b>45</b>
<b>BENNETT &amp; BROSSEAU ROOFING</b>	<b>19,075</b>
<b>BERNARDI, J</b>	<b>57</b>
<b>BERNSTEIN, L</b>	<b>170</b>

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

## **Bill List for 1/2012**

<b>BERSCHEL, A</b>	<b>86</b>
<b>BESS HARDWARE</b>	<b>99</b>
<b>BILTMORE COMMERCIAL REFRIGERATION</b>	<b>4,851</b>
<b>BIRDWELL LESLIE</b>	<b>150</b>
<b>BOLING, C</b>	<b>215</b>
<b>BOLLWEG, R</b>	<b>150</b>
<b>BOLN, H</b>	<b>57</b>
<b>BOND, K</b>	<b>150</b>
<b>BOSA, S</b>	<b>150</b>
<b>BOUMSTEIN, J</b>	<b>150</b>
<b>BOWLER, J</b>	<b>57</b>
<b>BP</b>	<b>55</b>
<b>BRADFORD SYSTEMS</b>	<b>4,074</b>
<b>BREDEMANN FORD</b>	<b>1,253</b>
<b>BROADCASTERS GENERAL STORE</b>	<b>2,507</b>
<b>BSN SPORTS</b>	<b>14,516</b>
<b>BUEHLER, A C</b>	<b>96</b>
<b>BUELL, S</b>	<b>32</b>
<b>BUFFALO GROVE HIGH SCHOOL</b>	<b>150</b>
<b>BURMAN, L</b>	<b>870</b>
<b>BUTTS, D</b>	<b>57</b>
<b>CALDWELL, P</b>	<b>750</b>
<b>CALUMET PHOTOGRAPHIC</b>	<b>4</b>
<b>CAMP, DANE</b>	<b>150</b>
<b>CAPP INC</b>	<b>451</b>
<b>CAPUDER, M</b>	<b>86</b>
<b>CARLSON JOHN</b>	<b>60</b>
<b>CARLSON, B</b>	<b>86</b>
<b>CARNEY, P</b>	<b>93</b>
<b>CAROLINA BIOLOGICAL SUPPLY</b>	<b>1,807</b>
<b>CARS OF AMERICA</b>	<b>1,560</b>
<b>CASCARANO, D</b>	<b>53</b>
<b>CED</b>	<b>659</b>
<b>CENTRAL RESTAURANT PRODUCTS</b>	<b>200</b>
<b>CHAMBERLAIN JEFF</b>	<b>133</b>
<b>CHEZ JESSE</b>	<b>60</b>
<b>CHICAGO CLASSIC COACH</b>	<b>17,560</b>
<b>CHICAGO SPOTLIGHT</b>	<b>288</b>
<b>CHICAGO SUBURBAN EXPRESS</b>	<b>83</b>
<b>CITICARE TRANSPORTATION</b>	<b>10,496</b>
<b>CLASSIC BOWL</b>	<b>3,000</b>
<b>CLIFF, M</b>	<b>178</b>
<b>COFFEY, C</b>	<b>150</b>
<b>COM ED</b>	<b>475</b>

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

## **Bill List for 1/2012**

COMCAST	2,751
COMELLA, A	150
COMPASS HEALTH CENTER	840
CONNELLY MAXWEL	60
CONRAD, T	86
CONSERV FS	5,368
COSTCO WHOLESALE MEMBERSHIP	2,424
COVE SCHOOL	7,770
CRANE, DAVID	200
CREATIVE GRAPHIC ARTS	2,230
CRISTOFANI, C	100
CRYSTAL CLEANERS	124
CULVER ACADEMY	840
DANE, J	171
DAVIS, J	1,359
DE LAGE LANDEN PUBLIC FINANCE	9,464
DEHNE LAWN AND LEISURE	24
DEL REY, A	65
DELONG, B	450
DEPUE WILLIAM	57
DESIGNLAB CHICAGO	208
DETTMANN INDUSTRIES	2,198
DINKHELLER, J	57
DONLEY MARIANNA	371
DONOVAN, S	30
DORAN, J	86
DOWNERS GROVE SOUTH HIGH SCHOOL	625
DRAJPUCH, S	150
DUKES OIL SERVICE INC	50
EBSCO SUBSCRIPTION SERVICES	26
ECOLAB	4,086
ED DUNKELBLAU AND ASSOCIATES	185
ED HOY'S INTERNATIONAL	140
ED2GO	496
EDUCATIONAL TESTING SERVICE	730
EDWARDS FLORIST INC	33
EICHENBAUM, J	650
ENCYCLOPAEDIA BRITANNICA	1,700
ESTBERG, A	150
ESTBERG, TIMOTHY	150
EUROPEAN AMERICAN MUSIC DISTRIBUTOR	1,350
EVANSTON DAY SCHOOL	8,304
EVANSTON JAZZ FESTIVAL	400
EVANSTON TOWNSHIP HIGH SCHOOL	1,430

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## **Bill List for 1/2012**

EVERLIGHTS	1,239
F W KLINE & SONS	868
FAHRENBACH ANNE	60
FAMILY AWARENESS NETWORK	1,000
FAY, L	105
FED EX	53
FENCE STORE	2,850
FERGUSON, BARBARA	113
FERRELL DEBBIE	94
FINCK, C	150
FIRST SECURITY SYSTEMS	4,624
FISHBAIN, MIKE	47
FIXTURES FURNITURE	1,190
FLANARY KOSTA	60
FOERCH, P	300
FOLLETT	98
FOLLETT SOFTWARE CO	295
FOX MEADOW COMMUNITY ASSN	517
FOX VALLEY FIRE AND SAFETY	2,120
FRAGIAS, M	47
FRANCZEK RADELET	5,531
FREEDMAN, A	300
FURMAN, C	150
GALE GROUP	3,219
GARAVENTA USA INC - ANTIOCH	5,341
GARNEAU, M	150
GARRETT, K	94
GARRETT, R	300
GATEWAY FIELD HOCKEY	145
GEEN INDUSTRIES	2,550
GENESIS TECHNOLOGIES	585
GERHARDT, C	150
GILCHRIST, J	181
GLASER, T	47
GLASS DOCTOR	432
GLENBARD WEST HIGH SCHOOL	85
GLENBROOK NORTH HIGH SCHOOL	1,130
GOERS, D	607
GOLD MEDAL PRODUCTS	235
GOLF CRAWFORD AUTO SERVICE	942
GRAF, J	47
GRAINGER	1,325
GREAU, F	150
GRUBY, E	105

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## **Bill List for 1/2012**

<b>GUNN, N</b>	<b>86</b>
<b>HA, SEONG</b>	<b>47</b>
<b>HAEFKE, T</b>	<b>132</b>
<b>HAFRON, K</b>	<b>150</b>
<b>HALBERG STEVEN</b>	<b>57</b>
<b>HALIK, L</b>	<b>31</b>
<b>HALOGEN SUPPLY</b>	<b>3,090</b>
<b>HAMILTON, PAM</b>	<b>105</b>
<b>HARLAND TECHNOLOGY SERVICES</b>	<b>481</b>
<b>HAYES MECHANICAL</b>	<b>1,987</b>
<b>HAYES, T</b>	<b>179</b>
<b>HEARTLAND HEALTH OUTREACH</b>	<b>74</b>
<b>HERFF JONES</b>	<b>6,478</b>
<b>HEWLETT PACKARD</b>	<b>89</b>
<b>HIGHLAND PARK HIGH SCHOOL</b>	<b>255</b>
<b>HINSDALE CENTRAL HS</b>	<b>75</b>
<b>HINSDALE SOUTH HIGH SCHOOL</b>	<b>435</b>
<b>HOEFLING, N</b>	<b>170</b>
<b>HORVATH, B</b>	<b>57</b>
<b>HOWARD, M</b>	<b>150</b>
<b>HUDKINS ERIC</b>	<b>40</b>
<b>HUGELIER, D</b>	<b>210</b>
<b>IASA</b>	<b>275</b>
<b>IDLEWOOD ELECTRIC SUPPLY</b>	<b>518</b>
<b>ILAFCS</b>	<b>80</b>
<b>ILLINOIS HEARTLAND LIBRARY SYSTEM</b>	<b>39</b>
<b>ILLINOIS LATIN TOURNAMENT</b>	<b>130</b>
<b>ILLINOIS SCIENCE OLYMPIAD</b>	<b>185</b>
<b>ILLINOIS STATE TOLL HIGHWAY</b>	<b>432</b>
<b>ILLINOIS VIRTUAL SCHOOL</b>	<b>250</b>
<b>INTEGRYS ENERGY SERVICES</b>	<b>137,038</b>
<b>INTELLIGENT LIGHTING CREATIONS</b>	<b>98</b>
<b>INTERSTATE BATTERIES</b>	<b>96</b>
<b>ISELA</b>	<b>100</b>
<b>IVERS JILLIAN</b>	<b>40</b>
<b>J STOR</b>	<b>1,875</b>
<b>J W TURF</b>	<b>237</b>
<b>JACKSON, J</b>	<b>150</b>
<b>JAMES-NOONAN, ANNE</b>	<b>379</b>
<b>JOHN HERSEY HIGH SCHOOL</b>	<b>100</b>
<b>JOHNSON, C</b>	<b>720</b>
<b>JOHNSON, R</b>	<b>875</b>
<b>JONES, S</b>	<b>94</b>
<b>JOSE, D</b>	<b>300</b>

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

## **Bill List for 1/2012**

KAHLER, COLLEEN C	122
KAJFEZ, T	150
KAPUSTIAK, KATHERINE	130
KATZ, R	47
KEHR, DEAN	94
KEITH, J	150
KENAMORE & KLINKOW	3,650
KING'S DAUGHTERS' SCHOOL	3,500
KIRKPATRICK, J	150
KNIGHT STE	40
KNIGHT, A	47
KOULENTES, COLLEEN M	326
KRAUS, L	1,120
KRISTAN, J	132
KRITEK, K	150
LABRIOLA, A	150
LAKE FOREST HIGH SCHOOL	520
LAKE PARK HIGH SCHOOL	175
LAKOWSKI, K	30
LAMPEL, JAY	57
LANE TECH HIGH SCHOOL	300
LARSON EQUIPMENT AND FURNITURE	8,669
LATIN SCHOOL OF CHICAGO	55
LAWSON PRODUCTS	1,024
LECHNER AND SONS	3,344
LEE JOHN	60
LEPESKA, J	44
LIDS TEAM SPORTS	1,107
LISS, JOAN B	111
LIN MAR	4,580
LINCOLN-WAY COMMUNITY HIGH SCHOOL	350
LIU YU	40
LIVERIS, R	57
LIVINGSTON KATH	60
LOPEZ JOHN	60
LOYOLA ACADEMY	50
LUTHERAN GENERAL HOSPITAL	960
LYONS TOWNSHIP HIGH SCHOOL	35
MAGDALENE COLLEGE	200
MAHONEY ENVIRONMENTAL	331
MAINE EAST HIGH SCHOOL	485
MALONE RYAN	60
MANTEK	276
MARIAN CATHOLIC FORENSICS	40

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

## **Bill List for 1/2012**

<b>MARK'S PLUMBING PARTS</b>	<b>1,179</b>
<b>MARYMONT JESSE</b>	<b>60</b>
<b>MASS, T</b>	<b>57</b>
<b>MASSARSKY</b>	<b>289</b>
<b>MASTER-BREW BEVERAGES</b>	<b>231</b>
<b>MATEA VALLEY HIGH SCHOOL</b>	<b>625</b>
<b>MATSAS MICHAEL</b>	<b>60</b>
<b>MAUER, D</b>	<b>47</b>
<b>MAZIARKA, KEN</b>	<b>57</b>
<b>MCKAY, K</b>	<b>133</b>
<b>MCLANE, S</b>	<b>240</b>
<b>MCMAHON, K</b>	<b>78</b>
<b>MCMASTER-CARR SUPPLY</b>	<b>2,458</b>
<b>MCMURRAY, R</b>	<b>95</b>
<b>MCNAMARA-BROSNAN, SUSAN</b>	<b>90</b>
<b>MENONI &amp; MOCOJNI</b>	<b>75</b>
<b>MEYER, N</b>	<b>150</b>
<b>MIDWEST SERVICE &amp; INSTALLATION</b>	<b>3,495</b>
<b>MILETICH RAYMOND</b>	<b>40</b>
<b>MILLER, MARISSA</b>	<b>31</b>
<b>MILNE, R</b>	<b>95</b>
<b>MISSIMI ANGELA</b>	<b>60</b>
<b>MOLZAHN CHRISTINE</b>	<b>139</b>
<b>MOSAIC EXPERIENCE</b>	<b>2,500</b>
<b>MUNCH, VICKI</b>	<b>195</b>
<b>NAPA AUTO PARTS</b>	<b>341</b>
<b>NAPERVILLE NORTH HIGH SCHOOL</b>	<b>380</b>
<b>NATIONAL JUNIOR CLASSICAL LEAGUE</b>	<b>360</b>
<b>NATIONAL SCHOOL TOWEL SALES</b>	<b>24,875</b>
<b>NATIONAL SPANISH EXAMINATIONS</b>	<b>1,716</b>
<b>NEW HAVEN</b>	<b>24,219</b>
<b>NEW TRIER ACTIVITIES</b>	<b>561</b>
<b>NEW TRIER HIGH SCHOOL P-CARD</b>	<b>105,127</b>
<b>NEWMARK DANIEL</b>	<b>40</b>
<b>NFC/AATF</b>	<b>930</b>
<b>NICKEL, K</b>	<b>450</b>
<b>NICOL, T</b>	<b>256</b>
<b>NILES NORTH HIGH SCHOOL</b>	<b>357</b>
<b>NILES TWP HIGH SCHOOLS #219</b>	<b>500</b>
<b>NILES WEST HIGH SCHOOL</b>	<b>345</b>
<b>NORTH AMERICAN</b>	<b>535</b>
<b>NORTH COOK INTERMEDIATE SERVICE CTR</b>	<b>2,695</b>
<b>NORTH SHORE GAS</b>	<b>498</b>
<b>NORTH SHORE UNITED METHODIST CHURCH</b>	<b>1,617</b>

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

## **Bill List for 1/2012**

<b>NORTHERN PRINTING NETWORK</b>	<b>5,277</b>
<b>NORTHWEST COMMUNITY HOSPITAL</b>	<b>360</b>
<b>NORTHWESTERN UNIVERSITY</b>	<b>55</b>
<b>NSSED</b>	<b>362,059</b>
<b>NSSEO</b>	<b>98,128</b>
<b>O'CONNELL GABRI</b>	<b>40</b>
<b>O'DONOVAN, M</b>	<b>100</b>
<b>O'KAIN</b>	<b>150</b>
<b>OBEREMBT, R</b>	<b>569</b>
<b>OCLC</b>	<b>399</b>
<b>OFCKY, D</b>	<b>302</b>
<b>OLESIAK, F</b>	<b>86</b>
<b>ONO, M</b>	<b>199</b>
<b>OTTAVIANO, MATTHEW J</b>	<b>42</b>
<b>PACE</b>	<b>380</b>
<b>PALATINE HIGH SCHOOL</b>	<b>175</b>
<b>PALMER COMPANY</b>	<b>12,023</b>
<b>PALMER MICHAEL</b>	<b>60</b>
<b>PALMER RACHEL</b>	<b>60</b>
<b>PAPPANO KEENAN</b>	<b>40</b>
<b>PARADIGM GRAPHIC DESIGN</b>	<b>95</b>
<b>PARIZEK, J</b>	<b>150</b>
<b>PARKER, R</b>	<b>94</b>
<b>PARKS, WENDY A</b>	<b>100</b>
<b>PARTIPILO, J</b>	<b>145</b>
<b>PCS INDUSTRIES</b>	<b>58</b>
<b>PERALES, B</b>	<b>47</b>
<b>PERSONNEL PLANNERS</b>	<b>330</b>
<b>PETERS-FARRELL</b>	<b>60</b>
<b>PITNEY BOWES</b>	<b>2,897</b>
<b>PLACK, J</b>	<b>241</b>
<b>PLACK, J</b>	<b>241</b>
<b>POLLOCK GINA</b>	<b>60</b>
<b>POMYKALSKI JENN</b>	<b>60</b>
<b>POTHAST, KAY</b>	<b>100</b>
<b>POWELL, M</b>	<b>47</b>
<b>PRAXAIR DISTRIBUTION</b>	<b>671</b>
<b>PRECISE TIME RECORDER CO</b>	<b>118</b>
<b>PROQUEST</b>	<b>3,135</b>
<b>PROSPECT HIGH SCHOOL</b>	<b>150</b>
<b>PROTECTCO</b>	<b>75</b>
<b>PULLINS, D</b>	<b>57</b>
<b>QUILL</b>	<b>779</b>
<b>QUINLAN &amp; FABISH MUSIC</b>	<b>694</b>



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

## **Bill List for 1/2012**

QUIZ BOWL ASSOCIATION	60
RAMEL, S	47
REED, T	86
REINDERS	3,480
RESCORL, R	170
RESKO MICHAEL	40
RESURRECTION COLLEGE PREP HS	125
RICE, M	132
RICHTER, R	241
RICMAR INDUSTRIES	1,486
RISO INC	254
RIVERSIDE BROOKFIELD HIGH SCHOOL	185
ROBBINS SCHWARTZ NICHOLAS LIFTON &	1,699
ROBBINS SUSAN	40
ROBERTS, J	105
RODEWALD, M	86
RONDOUT SERVICE CENTER	94
ROSENBERG, J	150
ROSHEGER	300
ROWE,R	150
RUBIN, J	150
RUSSO'S POWER EQUIPMENT	192
RUSTON, L	42
SALLY, PAUL J	30
SAM'S CLUB/GECRB #6444	244
SAMORIAN, P	150
SANDERS, G	60
SANDROLINI, M	2,475
SANKARAN SEAN	40
SCANDIA CATERING	159
SCANTRON	903
SCHMIDT, P	57
SCHWARTZ, MARC	120
SCHWARTZ, MORRIS	132
SCIURBA, T	86
SCOCCIA SUSAN	40
SECRETARY OF STATE OF ILLINOIS	0
SECURE ECO SHRED	135
SELZ, B	57
SEPTRAN	5,065
SERVICEMASTER	150
SHAWNEE SERVICE GARAGE	643
SHEINSON, JAN	47
SHIFFLER EQUIPMENT SALES	86

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## **Bill List for 1/2012**

SHOOK, J	57
SIEMENS	9,478
SMITH, N	56
SNODGRASS, M	57
SON'S ENTERPRISES	1,835
SOUTH COOK ISC	150
SPECIALTY FLOORS	2,375
ST CHARLES HIGH SCHOOL NORTH	400
STAFFORD SEAN	40
STAPLES ADVANTAGE	48
STARCK-KING, LORRAINE	77
STATE INDUSTRIAL PRODUCTS	521
STATE SCHOOL NEWS SERVICE	295
STEEN RANDY	57
STERICYCLE	59
STEVENSON HIGH SCHOOL	515
STONE NICHOLAS	42
STRAUBE, L	44
STUCZYNSKI, MATTHEW J	150
SULLIVAN, DAWN MARIE	857
SUN-TIMES MEDIA	962
SUPERVALU	879
SUZUKI, N	150
SYSCO FOOD SERVICES - CHICAGO	1,481
TADELMAN, M	100
TAIWO, O	300
TASSONE TRAVIS	60
TAYLOR INDUSTRIES	1,271
TEMPLE, M	150
TEN BRINK PETER	60
THEODORE, J	166
THURNAU, M	57
TIMKO, M	68
TONY TANG PRODUCTIONS	900
TORRICELLI JOSE	60
TREWARTHA, D	57
TRICOLI, JENNIFER	150
TROW, K	133
UC BERKELEY	2,350
UNITED PARCEL SERVICE	345
UNITED STATES POSTAL SERVICE	2,971
UNITED VISUAL	400
US FIGURE SKATING	30
VANDERMOON, S	57

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

## **Bill List for 1/2012**

VANDERWERF, PAUL	200
VANSTROM, K	105
VAUGHAN, SUSAN E	300
VERMILLION, B	102
VILLAGE OF NORTHFIELD	22,480
VILLAGE OF WINNETKA	73,841
VINSON, A	150
WACHOLZ, J	405
WAECHTLER, PAUL M	74
WARD, R	22
WARREN TOWNSHIP HIGH SCHOOL	370
WASTE MANAGEMENT	4,621
WEBASSIGN	3,192
WEDIKO CHILDREN'S SERVICES	10,616
WEEL, A	57
WELLMAN-ROHWER, PATRICIA A	150
WHEATON WARRENVILLE SOUTH H S	300
WIDERSTROM LINDA	210
WILMETTE PARK DISTRICT	5,130
WILSON, R	57
WOOD, JOSHUA	150
WURTH, D	150
XEROX	206
YANG, B	100
YASDICK, L	47
YONKE, L	500
YORK HIGH SCHOOL	125
ZALDIVAR, RAUL	57
Total	1,511,122