

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	12/19/14 THRU 01/08/15
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ARTHRITIS TODAY NFP	12.95
SENIOR SERVICES COALITION NFP	25.00
NORTH SHORE SANITARY DISTRICT	32.83
WARREN ELECTRIC INC	36.00
ICE MOUNTAIN/READYFRESH BY	38.68
JIMANO'S PIZZERIA	53.80
SPRINT INC	55.81
OFFICE PLUS SOLUTIONS & SUPPLY	56.71
BARB ADAMS	58.20
ULINE INC	64.50
CINTAS CORPORATION	73.08
AITCOY NFP	75.00
CHRISTIE SMUDA	87.79
VILLAGE OF GURNEE	96.39
EQUIPMENT DEPOT INC	112.30
RICHARD J. DREYER	117.80
ALEJANDRO DURAN ROJAS	120.00
STEVE FRENZEL	150.00
ENVISION HEALTHCARE INC.	156.00
SUBARU MOTORS FINANCE INC	161.12
KONICA MINOLTA BUS. SOL. INC	172.72
TOM LEIDER'S GREENHOUSES INC.	180.00
LAKE COUNTY HEALTH DEPARTMENT	183.00
METRO CABS, LLC-LCT	186.00
EDIZON DAYAO	200.00
MINUTEMAN PRESS INC GURNEE	210.00
JOHN LUDY PULEO	250.00
AMERICAN OUTFITTERS INC.	320.00
SUE CUSIMANO	320.00
DAVID SPRIEGEL	461.60
LAKE COUNTY SHERIFF OFF GOV	480.00
KEITH BRZEZINSKI	495.00
FIRST IMPRESSION INC.	500.00
ERNIE PETERSON PLUMBING, INC.	577.50
THE VILLAGE TAVERN INC	648.00
AMERICAN CHARGE SERVICE	801.00
NORTH SHORE GAS INC	811.22
COM ED INC	890.08
GARVEY'S OFFICE PRODUCTS INC	1,094.28
GFI SERVICES	1,230.00
SAM'S CLUB INC	1,491.71
TOMMY GUN'S GARAGE INC.	1,594.00
NORTHERN IL FOOD BANK NFP	1,924.64
HUMANA INSURANCE CO INC	2,055.14
STEVENS CHEMICAL CO INC	2,071.93
MARK W. GROSCHOFF	2,533.34
SOS TECHNOLOGIES INC	2,832.80

PARKWAY BY THE LAKE	3,200.00
MAINTENANCE ENGINEERING	4,140.04
HAAPANEN BROTHERS INC	5,657.18
JIM HOLLINGSWORTH	7,956.99
WHITE LIGHTENING CLEANING INC	8,550.00
HUCKER ELECTRIC INC	11,602.46
CHASE CREDIT CARD SERVICES	45,375.93
IDES	560.89
GURNEE HOUSING ASSOC LP	304.00
PEMBROOK CLUB APTS	500.00
CHASE CREDIT CARD SERVICES	564.36
MENARDS INC GURNEE	83.15
ACE HARDWARE INC.	266.27
INDUSTRIAL CHEM LABS INC	272.91
LAWSON PRODUCTS INC	416.41
CONSERV FS INC.	831.84
TIM WEBB	920.00
CHASE CREDIT CARD SERVICES	1,091.49
TIM WEBB CONTRACTING SERVICES	15,888.00
DAVID SPRIEGEL	30.00
ACE HARDWARE INC.	39.34
INTERSTATE ALL BATTERY CTR INC	64.80
AMERICAN GASES CORP	85.00
RUSH TRUCK CENTER INC.	85.14
TOWNSHIP OFFICIALS OF IL NFP	90.00
CITY OF PARK CITY	116.66
ENVISION HEALTHCARE INC.	126.00
STEINER ELECTRIC COMPANY INC.	148.57
RYAN D. VISONA	148.95
SEXTONS ANTIOCH AUTO PARTS INC	149.30
WAUKEGAN STEEL LLC.	161.85
SHAW MEDIA INC	168.32
TERMINAL SUPPLY INC	194.65
INTERSTATE BATTERY INC	223.90
LUX SECURITY SYSTEMS CO INC	245.00
FOX VALLEY FIRE/SAFETY INC	285.00
LAWSON PRODUCTS INC	285.88
MILWAUKEE TRACTOR/EQUIP INC	296.65
SAUBER MFG CO INC	332.46
MENARDS INC GURNEE	342.68
SPRINT INC	348.51
WELDSTAR CO INC	388.37
SAM'S CLUB INC	392.39
BURRIS EQUIPMENT CO. INC	478.15
HUCKER ELECTRIC INC	513.30
MARK W. GROSCOPF	550.00
CITY OF WAUKEGAN	615.39
NORTHERN AIR SYSTEMS, INC	911.60
GRAYSLAKE OUTDR PWR EQUIP INC	1,019.48
GFI SERVICES	1,230.00
VILLAGE OF GURNEE	1,272.28
HUMANA INSURANCE CO INC	1,622.87
CHASE CREDIT CARD SERVICES	1,644.85
GREAT LAKES DISTRIBUTING, INC	1,948.60

BONNELL INDUSTRIES, INC	6,211.23
COM ED INC	7,088.77
IDES	103.87
PLATINUM COLLISION EXPRESS INC	2,014.00
RELIABLE HIGH PERFORM PROD INC	101.99
SUPER AGGREGATES INC.	115.00
MICHAEL CARLSON	150.00
RED WING BUSINESS ADVANTAGE	300.00
METRO PROFESSIONAL PROD INC	327.46
NORTHALND EQUIPMENT CO. INC	387.00
ABBOTT RUBBER COMPANY INC.	817.91
ILLINOIS DEPT OF TRANSPORTATN	4,792.89
K-TECH SPECIALTY COATINGS INC.	8,204.10
NORTHERN AIR SYSTEMS, INC	3,252.00