

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

07/10/15
THRU 07/23/15

VENDOR	
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ERIK FRIES	3.00
ILLINOIS STATE POLICE	16.00
ICE MOUNTAIN LLC INC	31.47
GLORIA TOVAR	41.93
ANDREW NICKELL	60.00
DIANE SARVER	84.89
JOYCE PEDERSEN	85.00
TED LOWE	85.00
CHRISTIE SMUDA	92.22
SALLY FUHRMANN	100.00
BENJAMIN BLOCK-GLICKMAN	105.00
DANA ODDO	110.00
OFFICE PLUS SOLUTIONS & SUPPLY	178.55
JUDY SNEYD	180.00
BETTER BUSINESS PLANNING INC.	199.60
DAN FILIPS	200.00
THE EXCHANGE CLUB OF GURNEE	200.00
GARVEY'S OFFICE PRODUCTS INC	202.74
NICHOLAS WISOWATY	205.00
ZACHERY GLEASON	205.00
GURNEE ROTARY	206.50
SMITH & LALUZERNE, LTD	210.00
DREW SINCLAIR	225.00
JOE DAVENPORT	235.00
ALEJANDRO DURAN ROJAS	240.00
BRIAN R. SNAVELY	245.00
ADAM KRIEGER	250.00
COSTAR REALTY INFORMATION INC.	261.27
OVERHEAD DOOR INC	291.51
PETTY CASH SENIORS	302.81
ANDERSON PEST CONTROL INC.	337.13
NORTH SHORE GAS INC	381.09
RICHARD J. DREYER	439.29
CINTAS CORPORATION	463.46
AMERICAN CHARGE SERVICE	495.00
PARTNER TEK INC.	562.50
COMCAST CABLE INC	574.70
JONES TRAVEL INC	649.00
CLARK BAIRD SMITH LLP	797.50
TEE JAY SERVICE COMPANY INC	846.50
VINCE CANNON	925.00
COM ED INC	992.50
GFI SERVICES	1,090.00
GROWER EQUIPMENT INC.	1,413.47
TYCO INTEGRATED SECR LLC INC	1,477.88
PACE SUBURBAN BUS	1,676.48
SIGNS NOW INC	1,752.70
EVOY, KAMSCHULTE, JACOBS & CO	2,350.00
HUCKER ELECTRIC INC	2,957.32
KLUBER INC.	2,985.00
HERCHENBACH MECHANICAL INC.	2,993.00
C.G. ENTERPRISES INC.	4,840.00
MERIDIAN IT INC.	5,150.12
MARK W. GROSCOPF	5,317.69
BURRIS EQUIPMENT CO. INC	6,983.00
CHASE CREDIT CARD SERVICES	37,311.66
IDES	1,113.86
CHASE CREDIT CARD SERVICES	750.91
JEWELYN SALVADOR	30.00
KINNUCAN COMPANY INC	85.00
LURVEY LANDSCAPE SUPPLY INC	202.15
CHASE CREDIT CARD SERVICES	447.65
CROWN RESTROOMS	500.00
THELEN MATERIALS LLC.	520.59
VICTOR FORD MOTORSPORTS INC	19.68
RUSH TRUCK CTR INC, GRAYSLAKE	44.52
AIRGAS USA LLC INC	49.88
CARQUEST AUTO PARTS INC.	57.95
SHAW MEDIA INC	90.92
ANDERSON PEST CONTROL INC.	91.73
OFFICE PLUS SOLUTIONS & SUPPLY	124.79
HWY C SERVICES INC	131.02
BETTER BUSINESS PLANNING INC.	143.00

CONTINENTAL WEATHER SERVICE	150.00
THELEN MATERIALS LLC.	164.00
BEACON SSI INC	174.75
ACE HARDWARE INC.	195.86
THE EXCHANGE CLUB OF GURNEE	200.00
NORTH SHORE GAS INC	207.27
PEPSI-COLA GEN BOT INC	207.42
RYAN D. VISONA	355.55
CONCRETE SPECIALTIES INC	410.50
CITY OF PARK CITY	459.86
LAKE CO TRUCK SALES/SERV INC	532.71
SMITH & LALUZERNE, LTD	612.50
R C ELECTRONICS INC	766.40
MARK W. GROSCHOPF	766.66
CLEAN CUT TREE SERVICE INC	950.00
CHASE CREDIT CARD SERVICES	951.89
IL ENVIRONMENTAL PROTECTION	1,000.00
GFI SERVICES	1,090.00
JACOBSEN EXCAVATING INC.	1,131.35
PETER BAKER & SON CO INC	1,308.16
SUPER AGGREGATES INC.	1,430.00
MIDWEST AGGREGATES INC	1,544.66
EVOY, KAMSCHULTE, JACOBS & CO	2,350.00
DAHL ENTERPRISES, INC.	2,400.00
CITY OF WAUKEGAN	2,425.83
VILLAGE OF GURNEE	5,015.23
RAY SCHRAMER & CO INC	9,644.10
UPLAND CONSTRUCTION LLC	32,631.50
IDES	53.31
WELDSTAR CO INC	176.09
RELIABLE HIGH PERFORM PROD INC	314.92
DAVE SCHWEITZER	975.00
SEFKET MUSLIMOVIC	2,475.00
SHERWIN INDUSTRIES, INC.	2,576.50