

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	07/08/16 THRU 07/21/16
COMCAST INC	6.35
CYNTHIA ELLWEIN	20.00
RAPP SUPPLY INC.	48.00
VILLAGE OF GURNEE	60.00
RYAN M JOHNSON	63.61
PATRICIA THOMPSON	75.00
EQUIPMENT DEPOT INC	89.02
CHESNEY LEAFBLAD	95.56
TRAVEL SERVICES INC.	100.00
CHRISTIE SMUDA	107.88
BCKGRND INVESTIGATING BUREAU	135.60
SAM MAGDAL	200.00
NATURESCAPE DESIGN, INC	202.73
OFFICE PLUS SOLUTIONS & SUPPLY	203.52
ALEJANDRO DURAN ROJAS	240.00
ALL FOR FUN ENTERTAINMENT	275.00
RICHARD J. DREYER	354.59
BETTER BUSINESS PLANNING INC.	364.45
STEVENS CHEMICAL CO INC	398.94
AWESOME DYNAMIC TECH SOL. INC	400.00
COMCAST CABLE INC	405.83
GAGES LAKE AUTO/TRUCK REP INC	461.95
PAMELA DOANE	891.00
LAKE COUNTY INFORMATION/TECH	900.00
CINTAS CORPORATION	928.95
ERNIE PETERSON PLUMBING, INC.	950.00
JUDY SNEYD	1,057.50
GFI SERVICES	1,125.00
NORTHERN AIR SYSTEMS, INC	1,145.00
VERIZON WIRELESS	1,179.64
MAGEE HARTMAN P.C.	1,361.50
LAKELAND/LARSEN ELEVATOR INC.	1,590.00
PACE SUBURBAN BUS NFP	1,680.82
DIVER, GRACH, QUADE & MASINI LLP	1,800.00
AMERICAN CHARGE SERVICE	2,154.00
ERIKSSON ENGINEERING ASSOC LTD	2,714.45
MARK W. GROSCHOFF	3,044.46
KONICA MINOLTA BUS. SOL. INC	3,077.98
HUCKER ELECTRIC INC	3,133.84
KENNY'S TRANSPORTATION	3,666.00
COM ED INC	4,997.69
MERIDIAN IT INC.	5,150.12
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
BURRIS EQUIPMENT CO. INC	19,087.32
IDES	500.20
TRAVELERS INSURANCE INC	36,095.32
WAUKEGAN SAFE/LOCK LTD INC	11.20
ACE HARDWARE INC.	12.58
WILSON RAILING & METAL FAB, INC	30.00
CONSERV FS INC.	109.80
TOM LEIDER'S GREENHOUSES INC.	216.00
THELEN MATERIALS LLC.	457.98
MENARDS INC GURNEE	765.76
REESE RECREATION PRODUCTS INC	2,570.00
TIM WEBB CONTRACTING SERVICES	12,147.00
RUSH TRUCK CTR GRAYSLAKE INC	8.80
VICTOR FORD MOTORSPORTS INC	24.96
GROWER EQUIPMENT INC.	28.47
ACE HARDWARE INC.	42.29
AIRGAS USA LLC INC	51.56
OFFICE PLUS SOLUTIONS & SUPPLY	59.71
SEXTONS ANTIOCH AUTO PARTS INC	81.46
THELEN MATERIALS LLC.	87.00
ANDERSON PEST CONTROL INC.	92.71
LAKE CO TRUCK SALES/SERV INC	149.24
CONTINENTAL WEATHER SERVICE	150.00
DAHL ENTERPRISES, INC.	150.00
BETTER BUSINESS PLANNING INC.	186.50
EXCHANGE CLUB OF GURNEE NFP	200.00
MENARDS INC GURNEE	218.97
MARK W. GROSCHOFF	277.77

NORTHERN AIR SYSTEMS, INC	308.00
TREDROC TIRE INC ANTIOCH	311.06
ERNIE PETERSON PLUMBING, INC.	334.00
METRO PROFESSIONAL PROD INC	337.81
HWY C SERVICES INC	351.17
CLARK BAIRD SMITH LLP	487.50
SHERWIN INDUSTRIES, INC.	510.00
COM ED INC	604.59
DALEY AND GEORGES LTD INC	807.50
ILLINOIS EPA FISCAL SERV SECT	1,000.00
GFI SERVICES	1,125.00
BONNELL INDUSTRIES, INC	1,169.00
MIDWEST AGGREGATES INC	1,278.28
SUPER AGGREGATES INC.	1,395.00
EMERGENT SAFETY SUPPLY	1,894.92
PRECISE MRM LLC	3,120.00
PETER BAKER & SON CO INC	3,542.46
AVALON PETROLEUM CO INC	4,957.32
RAY SCHRAMER & CO INC	7,352.20
BOB ROHRS & SON INC	16,304.00
UPLAND CONSTRUCTION LLC	19,434.00
IDES	12.35
TRAVELERS INSURANCE INC	59,069.68
WELDSTAR CO INC	23.00
BLECK ENGINEERING CO INC	50.00
FASTENAL COMPANY INC	117.39
DAVID VETTER	975.00