

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	07/06/18 THRU 07/20/18
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STEPHANIE SMUDA	8.40
AVON TWP YOUTH BASEBALL	30.94
RICHARD J. DREYER	35.54
MINUTEMAN PRESS INC GURNEE	49.50
ERIK FRIES	60.00
VILLAGE OF GURNEE	60.00
PADDOCK PUBLICATIONS INC	65.55
NEWS SUN INC	69.99
DEARBORN NATIONAL INS CO INC	88.40
BCKGRND INVESTIGATION BUREAU	89.65
GAGEWOOD LIONS CLUB INC	100.00
VILLAGE OF GURNEE	131.84
CHRISTIE SMUDA	133.23
KATY PADULA	137.06
OFFICE PLUS SOLUTIONS & SUPPLY	137.07
KONICA MINOLTA BUS. SOL. INC	140.00
NCPERS GROUP LIFE INS INC	160.00
PERSPECTIVES LTD.	170.00
GURNEE YOUTH BASEBALL	195.00
COSTAR REALTY INFORMATION INC.	298.14
NORTH SHORE GAS INC	444.67
COMCAST BUSINESS	465.92
DELUXE FOR BUSINESS INC	488.19
COMCAST CABLE INC	619.40
VERIZON WIRELESS	707.80
JONES TRAVEL INC	725.00
JUDY SNEYD	810.00
LAKE COUNTY INFORMATION/TECH	810.00
MAGEE HARTMAN P.C.	927.50
COM ED INC	984.35
PAMELA DOANE	1,377.00
GFI SERVICES	1,668.75
NORTHERN IL FOOD BANK NFP	1,734.01
CLARK BAIRD SMITH LLP	2,083.75
ERNIE PETERSON PLUMBING, INC.	2,193.00
CINTAS CORPORATION	2,588.51
KLUBER INC.	4,384.32
HUCKER ELECTRIC INC	4,868.64
MARK W. GROSCHOPF	5,372.24
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
BENEFITS ADMINISTRATION INC.	9,622.93
MERIDIAN IT INC.	9,850.12
CHASE CREDIT CARD SERVICES	11,353.16
EHLERS & JUREND ENT. INC.	10,875.00
BOLLER CONSTRUCTION CO INC	151,540.00
TRAVELERS INSURANCE INC	34,717.15
CHASE CREDIT CARD SERVICES	655.82

LAKE COUNTY TREASURER, DOT	460.80
CHASE CREDIT CARD SERVICES	590.25
HUCKER ELECTRIC INC	728.95
CONSERV FS INC.	5,088.38
TIM WEBB CONTRACTING SERVICES	10,729.00
DEARBORN NATIONAL INS CO INC	2.60
WELDSTAR CO INC	24.84
MENARDS INC GURNEE	35.53
ACE HARDWARE INC.	41.88
SEXTONS ANTIOCH AUTO PARTS INC	62.89
OFFICE PLUS SOLUTIONS & SUPPLY	66.69
MAGEE HARTMAN P.C.	70.00
PETER BAKER & SON CO INC	104.50
SEWER EQUIPT CO OF AMER INC	115.73
CONTINENTAL WEATHER SERVICE	150.00
LURVEY LANDSCAPE SUPPLY INC	195.00
THELEN MATERIALS LLC.	213.75
INTERSTATE BATTERY INC	236.64
COMPUTERS NATIONWIDE LLC.	238.00
WAREHOUSE DIRECT INC	262.40
RYAN D. VISONA	311.74
PRECISE MRM LLC	390.00
CITY OF PARK CITY	397.30
LAKE CO TRUCK SALES/SERV INC	406.74
NORTH SHORE GAS INC	464.82
DELUXE FOR BUSINESS INC	488.19
TERMINAL SUPPLY INC	724.06
SUPER AGGREGATES INC.	840.00
TAYLOR WOOD SHAVINGS CO INC	900.00
MARK W. GROSCHOPF	938.88
IL ENVIRONMENTAL PROTECTION	1,000.00
OPTIMUM SAFETY MANAGMENT	1,036.00
KIRSCHHOFFER TRUCK SERV INC	1,047.64
TREDROC TIRE INC ANTIOCH	1,227.07
CHASE CREDIT CARD SERVICES	1,233.70
LESTER'S MATERIAL SERVICE, INC	1,479.28
GFI SERVICES	1,668.75
CITY OF WAUKEGAN	2,095.80
RAY SCHRAMER & CO INC	4,040.80
VILLAGE OF GURNEE	4,332.93
UPLAND CONSTRUCTION LLC	5,920.00
BOB ROHRS & SON INC	11,136.00
PRESTIGE PAVING/SEAL COATING	19,075.00
TRAVELERS INSURANCE INC	63,723.61
COM ED INC	240.28
FLAGSHOOTER INC	311.48
SHERWIN INDUSTRIES, INC.	1,077.92
LAKE COUNTY TREASURER, DOT	1,566.72
AVALON PETROLEUM CO INC	7,060.06
BLECK ENGINEERING CO INC	47,219.82
COM ED INC	2,105.82
KLUBER INC.	3,219.05
BOLLER CONSTRUCTION CO INC	19,692.00