

WARREN TOWNSHIP

VENDOR PAYMENT REPORT

VENDOR	02/06/15 THRU 02/19/15
GLORIA TOVAR	7.82
ERIK FRIES	24.00
AMERICAN GASES CORP	26.40
LAKE COUNTY TWP ASSESSOR ASSOC	36.00
VILLAGE OF GURNEE	60.00
OFFICE PLUS SOLUTIONS & SUPPLY	84.22
CHRISTIE SMUDA	90.53
COMCAST CABLE INC	122.40
ENVISION HEALTHCARE INC.	156.00
BETTER BUSINESS PLANNING INC.	175.75
ALEJANDRO DURAN ROJAS	180.00
UNITED STATES POSTAL SERVICE	216.00
DOMINOS PIZZA INC.	221.57
NICOLE BIHN	240.00
SUE CUSIMANO	240.00
GRAINGER INC	240.90
ADAM KRIEGER	250.00
VOGUE PRINTERS INC	260.00
COSTAR REALTY INFORMATION INC.	261.27
PETTY CASH SENIORS	318.80
PETTY CASH YOUTH SERVICES	333.06
MENARDS INC GURNEE	334.56
LC SHERIFF RESVR DPTY ASSOC	350.00
DOUBLE TREE BLOOMINGTON	366.24
MARAVELAS INC CATERING	377.00
EDDIE BUSTAMANTE	400.00
GURNEE PARK DISTRICT	500.00
GARVEY'S OFFICE PRODUCTS INC	513.51
STEINER ELECTRIC COMPANY INC.	635.51
ITU, INC.	725.70
GFI SERVICES	820.00
SMITH & LALUZERNE, LTD	840.00
WHITE LIGHTENING CLEANING INC	850.00
ILLINOIS PROPERTY ASSESSMENT	900.00
LAKE COUNTY INFORMATION/TECH	900.00
LAKE COUNTY DEPT PUBLIC WORKS	933.92
CINTAS CORPORATION	969.36
HERCHENBACH MECHANICAL INC.	1,020.00
AMERICAN CHARGE SERVICE	1,140.00
MAINTENANCE ENGINEERING	1,304.43
DOUBLE TREE ARLINGTON HEIGHTS	1,396.10
CHER HANSON	1,400.00
KONICA MINOLTA BUS. SOL. INC	1,999.54
EYES ON U SURVEILLANCE SYS INC	2,204.00
MARK W. GROSCHOPF	2,633.34
HUCKER ELECTRIC INC	4,203.06
HAAPANEN BROTHERS INC	5,697.18
NORTH SHORE GAS INC	5,896.22
CHASE CREDIT CARD SERVICES	7,478.44
COM ED INC	10,946.98
TRAVELERS INSURANCE	7,197.00
DONALD P CARLSON & ASSOC INC	19,951.25
CHASE CREDIT CARD SERVICES	181.51
GROWER EQUIPMENT INC.	89.76
ACE HARDWARE INC.	124.34
MENARDS INC GURNEE	429.11
CONSERV FS INC.	725.09
SERVICE SANITATION, INC.	1,900.00
RUSH TRUCK CTR INC, GRAYSLAKE	32.50
ANDERSON PEST CONTROL INC.	32.58
CHASE CREDIT CARD SERVICES	35.93
MENARDS INC GURNEE	39.98
AIRGAS USA LLC INC	46.28
1ST AYD CORPORATION INC.	76.81
SAUBER MFG CO INC	80.21
ENVISION HEALTHCARE INC.	126.00
ACE HARDWARE INC.	135.16
LAKE CO TRUCK SALES/SERV INC	140.80
CONTINENTAL WEATHER SERVICE	150.00
HYDRAULIC SERVICES/REPAIRS INC	159.40
BETTER BUSINESS PLANNING INC.	160.35
WARREN ELECTRIC INC	180.00

ITU, INC.	189.67
WELDSTAR CO INC	197.30
STEINER ELECTRIC COMPANY INC.	225.00
OFFICE PLUS SOLUTIONS & SUPPLY	241.77
LIEBOVICH STEEL & ALUMINUM INC	241.80
SMITH & LALUZERNE, LTD	245.00
ILLINOIS PUBLIC WORKS	250.00
BONNELL INDUSTRIES, INC	257.32
SEXTONS ANTIOCH AUTO PARTS INC	284.24
HUCKER ELECTRIC INC	321.21
MARK W. GROSCHOPF	383.33
LAKE COUNTY DEPT PUBLIC WORKS	458.38
LAWSON PRODUCTS INC	721.07
GFI SERVICES	820.00
BURRIS EQUIPMENT CO. INC	1,167.80
COM ED INC	1,733.98
TREDROC TIRE INC ANTIOCH	2,496.75
NORTH SHORE GAS INC	4,688.39
TRAVELERS INSURANCE	9,554.25
DONALD P CARLSON & ASSOC INC	47,001.75
PETER BAKER & SON CO INC	33.80
SUPER AGGREGATES INC.	180.00
METRO PROFESSIONAL PROD INC	297.74
RED WING SHOE STORE INC.	444.00
AVALON PETROLEUM CO INC	4,382.35
K-TECH SPECIALTY COATINGS INC.	6,514.72
COMPASS MINERALS AMERICA INC.	22,408.07