

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR -----	10/09/15 THRU 10/22/15 -----
CHESNEY LEAFBLAD	19.44
TOWNSHIP OFFICIALS OF IL NFP	35.00
AUBREY WUCHTER	42.00
JIMANO'S PIZZERIA	49.63
STEPHANIE SMUDA	54.62
ICE MOUNTAIN/READYFRESH BY	57.80
SUZANNE D SIMPSON	99.88
GURNEE ROTARY INC	167.50
WAREHOUSE DIRECT INC	189.50
CLARK BAIRD SMITH LLP	217.50
RYAN M JOHNSON	229.16
JOHN COYNE	250.00
CHRISTIE SMUDA	256.82
COSTAR REALTY INFORMATION INC.	261.27
PETTY CASH YOUTH SERVICES	274.27
POMP'S TIRE SERVICE, INC.	282.04
OFFICE PLUS SOLUTIONS & SUPPLY	301.32
PETTY CASH	305.66
DELUXE FOR BUSINESS INC	340.51
LC SHERIFF RESVR DPTY ASSC NFP	350.00
PRONTO SIGNS & ENGRAVING INC	360.00
ALLENA BARBATO	400.00
TYCO INTEGRATED SECR LLC INC	403.00
NORTHERN AIR SYSTEMS, INC	468.00
JUDY SNEYD	540.00
ERIK FRIES	770.45
SOUNDWAVE ENTERTAINMENT INC	800.00
COM ED INC	881.90
LAKE COUNTY INFORMATION/TECH	900.00
GARVEY'S OFFICE PRODUCTS INC	918.67
MIDWEST BICYCLES/BILLIARDS INC	950.00
STEVENS CHEMICAL CO INC	974.41
AMERICAN BUILDING SERVICES LLC	1,081.88
SMITH & LALUZERNE LTD INC	1,237.59
DAVID SPRIEGEL	1,550.00
LAKELAND/LARSEN ELEVATOR INC.	1,590.00
AMERICAN CHARGE SERVICE	1,620.00
GAGES LAKE AUTO/TRUCK REP INC	1,636.70
MAINTENANCE ENGINEERING	1,653.53
KONICA MINOLTA BUS. SOL. INC	1,674.00
GFI SERVICES	2,185.00
UNITED STATES POSTAL SERVICE	2,224.00
ERNIE PETERSON PLUMBING, INC.	2,567.95
MARK W. GROSCHOPF	2,666.68
NUTOYS LEISURE PRODUCTS INC.	4,979.00
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
EYES ON U SURVEILLANCE SYS INC	7,970.00

CHASE CREDIT CARD SERVICES	19,088.57
MARIANI PLANTS INC	19,162.90
IDES	895.11
TOWNSHIP OFFICIALS OF IL NFP	24.00
CHASE CREDIT CARD SERVICES	2,897.40
ACE HARDWARE INC.	10.74
SIGNS NOW INC	27.18
CONSERV FS INC.	153.62
CROWN RESTROOMS INC	500.00
1ST AYD CORPORATION INC.	578.13
MENARDS INC GURNEE	790.15
TIM WEBB CONTRACTING SERVICES	18,895.00
AMERIGAS GURNEE	30.00
ANDERSON PEST CONTROL INC.	33.56
GRAYSLAKE OUTDR PWR EQUIP INC	35.00
GERALD E. RUDD	38.75
GROWER EQUIPMENT INC.	40.90
OFFICE PLUS SOLUTIONS & SUPPLY	43.93
AIRGAS USA LLC INC	49.88
SEXTONS ANTIOCH AUTO PARTS INC	50.53
BURRIS EQUIPMENT CO. INC	69.23
EMERGENT SAFETY SUPPLY	83.68
SMITH & LALUZERNE LTD INC	127.50
CONTINENTAL WEATHER SERVICE	150.00
1ST AYD CORPORATION INC.	150.77
ITU ABSORB TECH INC.	189.67
GRAYSLAKE FEED SALES, INC.	195.00
PAYNE & DOLAN, INC	229.77
WELDSTAR CO INC	233.22
FLAGSHOOTER INC	247.39
MIDWEST AGGREGATES INC	285.64
MARK W. GROSCOPF	316.66
THELEN MATERIALS LLC.	328.00
DELUXE FOR BUSINESS INC	340.51
LAKE COUNTY HOSE/EQUIP INC	367.91
METRO PROFESSIONAL PROD INC	402.24
DAHL ENTERPRISES, INC.	450.00
CITY OF PARK CITY	462.28
CHASE CREDIT CARD SERVICES	589.29
TREDROC TIRE INC ANTIOCH	875.75
BONNELL INDUSTRIES, INC	1,367.13
ALEXANDER EQUIPMENT CO., INC.	1,816.56
GFI SERVICES	2,185.00
CITY OF WAUKEGAN	2,438.58
NORTHERN AIR SYSTEMS, INC	2,923.85
LAKE CO TRUCK SALES/SERV INC	3,528.93
RAY SCHRAMER & CO INC	3,588.40
PETER BAKER & SON CO INC	4,832.80
VILLAGE OF GURNEE	5,041.59
ILLINOIS DEPT OF TRANSPORTATN	12,197.22
IDES	28.46
AVALON PETROLEUM CO INC	4,696.45
NORTHERN AIR SYSTEMS, INC	7,467.00