

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	10/10/15 THRU 11/05/15
CHESNEY LEAFBLAD	19.44
ROBERT WICHMAN	20.00
TOWNSHIP OFFICIALS OF ILLINOIS	35.00
CHARLIE MULLIN	36.00
AUBREY WUCHTER	42.00
READYREFRESH BY NESTLE INC	57.80
JALEN MALONE	90.00
JIMANO'S PIZZERIA	93.26
DEPENDABLE FIRE EQUIPMENT	119.00
SUZANNE D SIMPSON	133.20
ISABELLA ESCAMILLA	135.00
ADAM KRIEGER	150.00
CERAMICS FOR YOU	150.00
VILLAGE OF GURNEE	161.08
GURNEE ROTARY	167.50
GROWER EQUIPMENT INC.	173.93
COMCAST CABLE INC	176.70
STEPHANIE SMUDA	176.74
WAREHOUSE DIRECT INC	189.50
HEIDI DROESSLER	195.00
CLARK BAIRD SMITH LLP	217.50
RYAN M JOHNSON	229.16
SUBARU MOTORS FINANCE	238.38
JOHN COYNE	250.00
COSTAR REALTY INFORMATION INC.	261.27
PETTY CASH YOUTH SERVICES	274.27
POMP'S TIRE SERVICE, INC.	282.04
CHRISTIE SMUDA	292.10
OFFICE PLUS SOLUTIONS & SUPPLY	301.32
PETTY CASH SENIORS	305.66
RICHARD J. DREYER	335.74
CHRISTOPHER BAUMANN	340.00
DELUXE FOR BUSINESS	340.51
LC SHERIFF RESVR DPTY ASSOC	350.00
MARAVELAS INC CATERING	357.50
PRONTO SIGNS & ENGRAVING INC	360.00
NORTH SHORE GAS INC	364.29
MIKE MAY	390.00
ALLENA BARBATO	400.00
TYCO INTEGRATED SECR LLC INC	403.00
NORTHERN AIR SYSTEMS, INC	468.00
METRO CABS, LLC-LCT	582.00
JOSHUA MARCELAIN	660.00
ERIK FRIES	770.45
SOUNDWAVE ENTERTAINMENT INC	800.00
CUSTOM EXTERIORS INC	880.00
JUDY SNEYD	900.00
LAKE COUNTY INFORMATION/TECH	900.00
GARVEY'S OFFICE PRODUCTS INC	942.28
MIDWEST BICYCLES & BILLIARDS	950.00
AMERICAN BUILDING SERVICES LLC	1,081.88
SMITH & LALUZERNE, LTD	1,237.59
STEVENS CHEMICAL CO INC	1,323.96
SHRED-IT USA LLC.	1,462.16
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	1,883.13
NORTHERN ILLINOIS FOOD BANK	2,220.04
UNITED STATES POSTAL SERVICE	2,224.00
SAM'S CLUB INC	2,426.82
ERNIE PETERSON PLUMBING, INC.	2,567.95
GFI SERVICES	3,275.00
KENNY'S TRANSPORTATION	3,717.00
NUTOYS LEISURE PRODUCTS INC.	4,979.00
MARK W. GROSCHOFF	5,561.14
COM ED INC	5,561.83
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
EYES ON U SURVEILLANCE SYS INC	7,970.00
WHITE LIGHTENING CLEANING INC	10,675.00
PLATINUM SYSTEMS INC	12,080.75

BETTER BUSINESS PLANNING INC.	13,600.00
CHASE CREDIT CARD SERVICES	19,088.57
MARIANI PLANTS INC	19,162.90
HUMANA INSURANCE CO INC	20,820.16
IDES	895.11
TOWNSHIP OFFICIALS OF ILLINOIS	24.00
LAKE COUNTY DEPT PUBLIC WORKS	281.00
MANAGMENT REALTY PARTNERS	400.00
CYN COUNSELING CENTER	500.00
GAUNGUN WANG	500.00
GREEN VALLEY APTS INC	500.00
CHASE CREDIT CARD SERVICES	2,897.40
ACE HARDWARE INC.	10.74
JC LICHT/EPSCO INC	12.08
SIGNS NOW INC	27.18
CONSERV FS INC.	153.62
GROWER EQUIPMENT INC.	229.95
LAWSON PRODUCTS INC	239.71
CROWN RESTROOMS	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 POWER EQUIPMENT INC	35.00
GERALD E. RUDD	38.75
ACE HARDWARE INC.	42.58
AIRGAS USA LLC INC	49.88
SEXTONS ANTIOCH AUTO PARTS INC	50.53
SHAW MEDIA INC	79.48
EMERGENT SAFETY SUPPLY	83.68
GROWER EQUIPMENT INC.	109.93
RYAN D. VISONA	117.65
LIEBOVICH STEEL & ALUMINUM INC	120.00
SMITH & LALUZERNE, LTD	127.50
CONTINENTAL WEATHER SERVICE	150.00
RANDOM ELEMENT SWEEPING	150.00
1ST AYD CORPORATION INC.	150.77
ELMUND & NELSON CO INC	177.00
ITU, INC.	189.67
WILDWOOD SERVICE INC	202.50
FASTENAL COMPANY INC	213.41
INTERSTATE BATTERY SYSTEM INC	228.70
PAYNE & DOLAN, INC	229.77
WELDSTAR CO INC	233.22
FLAGSHOOTER INC	247.39
NORTH SHORE GAS INC	256.68
MIDWEST AGGREGATES INC	285.64
OFFICE PLUS SOLUTIONS & SUPPLY	285.83
DELUXE FOR BUSINESS	340.51
GRAYSLAKE FEED SALES, INC.	367.00
LAKE COUNTY HOSE/EQUIP INC	367.91
FOX VALLEY FIRE/SAFETY INC	398.00
METRO PROFESSIONAL PROD INC	402.24
BURRIS EQUIPMENT CO. INC	454.44
CITY OF PARK CITY	462.28
THELEN MATERIALS LLC.	509.00
CHASE CREDIT CARD SERVICES	589.29
ALEX ROSSMANN	593.12
MARK W. GROSCOPF	594.43
VICTOR FORD MOTORSPORTS INC	652.56
SUPER AGGREGATES INC.	715.00
DAHL ENTERPRISES, INC.	750.00
PAULSEN'S COMMERCIAL TRUCK	847.50
TREDROC TIRE INC ANTIOCH	875.75
RUSH TRUCK CTR INC, GRAYSLAKE	1,096.81
CONSERV FS INC.	1,329.72
NATIONAL CONSTR RENTALS INC	2,405.36
CITY OF WAUKEGAN	2,438.58
MIDWEST FENCE CORPORATION	2,450.00
NORTHERN AIR SYSTEMS, INC	2,923.85
GFI SERVICES	3,275.00
RAY SCHRAMER & CO INC	3,588.40
BONNELL INDUSTRIES, INC	3,676.65
VILLAGE OF GURNEE	5,041.59
ALEXANDER EQUIPMENT CO., INC.	5,276.36
AVALON PETROLEUM CO INC	5,452.60
PETER BAKER & SON CO INC	7,002.10
COM ED INC	7,909.35

LAKE CO TRUCK SALES/SERV INC	8,978.87
BETTER BUSINESS PLANNING INC.	11,600.00
ILLINOIS DEPT OF TRANSPORTATN	12,197.22
HUMANA INSURANCE CO INC	13,715.18
UPLAND CONSTRUCTION LLC	20,729.00
IDES	28.46
BONNELL INDUSTRIES, INC	156.24
LAKE COUNTY TREASURER, DOT	276.48
LAWSON PRODUCTS INC	413.88
MICHELLE STRAUS	975.00
PATRICIA WELCH	2,475.00
AVALON PETROLEUM CO INC	4,696.45
K-TECH SPECIALTY COATINGS INC.	6,480.78
COMPASS MINERALS AMERICA INC.	67,539.59
NORTHERN AIR SYSTEMS, INC	20,686.00