

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	11/06/15 THRU 11/19/15
PSYCHOTHERAPY NETWORKER INC	12.00
ILLINOIS DEPT. OF AGRICULTURE	15.00
VICKI SZPYLMAN	16.82
LAKE COUNTY SHERIFF OFF GOV	25.00
FE OR NICK PAGADUAN	30.00
CARQUEST AUTO PARTS INC.	31.97
KHM PLASTICS, INC.	33.00
PAMELA COMERFORD	35.00
GRAINGER INC	54.60
ISABELLA ESCAMILLA	90.00
SUZANNE D SIMPSON	99.33
IL DEPT FINANCIAL & PROF GOV	100.00
GLORIA TOVAR	100.64
CHESNEY LEAFBLAD	112.71
ALEJANDRO DURAN ROJAS	180.00
ADAM KRIEGER	250.00
LUDYTUNES LLC.	250.00
ILLINOIS PARK & RECREATION INC	254.00
MINUTEMAN PRESS INC GURNEE	260.70
COSTAR REALTY INFORMATION INC.	261.27
PETTY CASH	280.14
OFFICE PLUS SOLUTIONS & SUPPLY	335.62
LC SHERIFF RESVR DPTY ASSC NFP	350.00
VOGUE PRINTERS INC	362.00
SOUNDWAVE ENTERTAINMENT INC	400.00
ERNIE PETERSON PLUMBING, INC.	433.00
NORTH SHORE GAS INC	446.61
AHEAD OF OUR TIME PUBLISH INC.	500.00
JUDY SNEYD	540.00
COMCAST CABLE INC	557.45
SCOTT WINTER	575.00
MARAVELAS CATERING INC	638.00
BENEFITS ADMINISTRATION INC.	686.70
SMITH & LALUZERNE LTD INC	700.00
JASMINE TUDY	720.00
CLARK BAIRD SMITH LLP	725.00
MERRILL SEAL	750.00
MAINTENANCE ENGINEERING	800.70
LAKE COUNTY INFORMATION/TECH	900.00
AMERICAN CHARGE SERVICE	993.00
GFI SERVICES	1,090.00
ALEXANDER EQUIPMENT CO., INC.	1,116.00
KLUBER INC.	1,121.61
NATURESCAPE DESIGN, INC	1,226.95
EDIZON DAYAO	1,250.00
STEVENS CHEMICAL CO INC	1,496.77
NORTHERN AIR SYSTEMS, INC	1,513.90

CINTAS CORPORATION	1,535.68
PACE SUBURBAN BUS NFP	1,546.02
JIM HOLLINGSWORTH	1,633.88
KONICA MINOLTA BUS. SOL. INC	2,324.52
DELL MARKETING L.P.	2,330.26
GAGES LAKE AUTO/TRUCK REP INC	2,509.86
EYES ON U SURVEILLANCE SYS INC	4,230.00
AMERICAN FLOOR SHOW INC.	4,280.00
MASS INTERACT INC	4,350.00
MARK W. GROSCHOPF	5,811.14
HAAPANEN BROTHERS INC	6,932.70
HUCKER ELECTRIC INC	7,498.05
COM ED INC	9,440.18
CHASE CREDIT CARD SERVICES	14,059.85
TRAVELERS INSURANCE INC	8,355.13
CARLSON, MIKUZIS, TAYLOR INC	14,745.92
CHASE CREDIT CARD SERVICES	1,187.10
ACE HARDWARE INC.	36.32
LURVEY LANDSCAPE SUPPLY INC	47.25
MENARDS INC GURNEE	142.31
DAHL ENTERPRISES, INC.	144.00
CROWN RESTROOMS INC	150.00
KOSCO FLAGS & FLAGPOLES, LLC	330.00
THELEN MATERIALS LLC.	571.04
HUCKER ELECTRIC INC	687.17
DE VROOMEN GARDEN PRODUCTS INC	4,400.00
TIM WEBB CONTRACTING SERVICES	16,836.00
VICTOR FORD MOTORSPORTS INC	22.76
ANDERSON PEST CONTROL INC.	33.56
OFFICE PLUS SOLUTIONS & SUPPLY	34.39
MENARDS INC GURNEE	49.98
AIRGAS USA LLC INC	51.22
ILLINOIS DEPT OF TRANSPORTATN	71.63
QUEST DIAGNOSTICS INC	75.00
LAWSON PRODUCTS INC	80.43
SHAW MEDIA INC	84.68
ADVOCATE OCCUPATIONAL HLTH INC	120.00
1ST AYD CORPORATION INC.	131.24
BENEFITS ADMINISTRATION INC.	136.50
CONTINENTAL WEATHER SERVICE	150.00
ITU ABSORB TECH INC.	189.67
JACOBSEN EXCAVATING INC.	230.00
THELEN MATERIALS LLC.	246.00
NORTH SHORE GAS INC	250.31
TRUDY J TOOMAN-SALINAS	274.94
SMITH & LALUZERNE LTD INC	280.00
METRO PROFESSIONAL PROD INC	318.19
MSDS ONLINE INC.	399.00
BURRIS EQUIPMENT CO. INC	427.39
RUSH TRUCK CENTER INC.	531.27
TIERNEY SIGNS INC.	580.00
RELIABLE HIGH PERFORM PROD INC	585.72
MARK W. GROSCHOPF	644.43
ALEXANDER EQUIPMENT CO., INC.	838.86

CHASE CREDIT CARD SERVICES	959.25
SUPER AGGREGATES INC.	960.00
GFI SERVICES	1,090.00
LAKE CO TRUCK SALES/SERV INC	1,787.08
TOWNSHIP OFFICIALS OF IL NFP	2,250.00
PETER BAKER & SON CO INC	7,770.00
TREDROC TIRE INC ANTIOCH	9,216.79
BOB ROHRS & SON INC	14,560.00
TRAVELERS INSURANCE INC	8,355.12
CARLSON, MIKUZIS, TAYLOR INC	37,918.08
RED WING BUSINESS ADVANTAGE	150.00
LIEBOVICH STEEL & ALUMINUM INC	228.00
LAWSON PRODUCTS INC	497.07
GREAT LAKES DISTRIBUTING, INC	797.95
2 CODE PLUMBING LLC	975.00
COREY HANCOCK	2,507.00
LAKE COUNTY LICENSE	150.00