

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	11/20/15 THRU 12/10/15
MARTHA LUCIA ARISTIZABAL	8.94
JOHN JOYCE	15.00
ALEIA FOSTER	21.73
FOCUS ON HEALTHY AGING	28.00
GUADALUPE NAVARRO	30.00
BALMES FLOWERS GURNEE INC.	35.00
CHARLIE MULLIN	36.00
CHICAGO TRIBUNE MEDIA GROUP	36.80
ANN MORGAN	92.00
SHELDON FALK	92.00
SUZANNE D SIMPSON	108.70
ALEJANDRO DURAN ROJAS	180.00
LAKE COUNTY TWP ASSESSOR ASSOC	180.00
CHRISTIE SMUDA	185.50
COMCAST CABLE INC	201.41
GURNEE POSTMASTER	225.00
SUBARU MOTORS FINANCE	238.38
PETER SNELTEN & SONS INC	250.00
SUE CUSIMANO	260.00
COSTAR REALTY INFORMATION INC.	273.02
MENARDS INC GURNEE	287.65
OFFICE PLUS SOLUTIONS & SUPPLY	369.17
JUDY SNEYD	450.00
FIRST IMPRESSION INC.	544.00
KLUBER INC.	713.92
EYES ON U SURVEILLANCE SYS INC	751.50
GARVEY'S OFFICE PRODUCTS INC	800.25
COM ED INC	818.82
SMITH & LALUZERNE, LTD	824.50
CINTAS CORPORATION	836.57
METRO CABS, LLC-LCT	960.00
WARREN SPECIAL RECREATION ASSC	984.63
IAAO	1,270.00
GFI SERVICES	1,530.00
PAMELA DOANE	1,539.00
STEINER ELECTRIC COMPANY INC.	1,646.67
PACE SUBURBAN BUS	1,684.07
SAM'S CLUB INC	1,963.94
KONICA MINOLTA BUS. SOL. INC	2,273.50
KENNY'S TRANSPORTATION	2,367.00
STEVENS CHEMICAL CO INC	2,406.88
MARK W. GROSCHOFF	2,511.12
HUCKER ELECTRIC INC	2,818.68
BURRIS EQUIPMENT CO. INC	3,108.31
DELL MARKETING L.P.	3,457.34
NATURESCAPE DESIGN, INC	3,500.00
JIM HOLLINGSWORTH	3,757.90
WHITE LIGHTENING CLEANING INC	11,990.00
BETTER BUSINESS PLANNING INC.	14,800.00
CHASE CREDIT CARD SERVICES	16,073.94
HUMANA INSURANCE CO INC	20,121.81
EAGLE MANAGMENT RE, LLC	295.00
GRAYS POINTE CONDOMINIUMS	399.97
CHASE CREDIT CARD SERVICES	1,401.71
ACE HARDWARE INC.	8.96
STEVE OLSON	160.00
SAM'S CLUB INC	185.66
BURRIS EQUIPMENT CO. INC	249.99
KOSCO FLAGS & FLAGPOLES, LLC	332.40
CONSERV FS INC.	845.54
KINNUCAN COMPANY INC	1,050.00
MENARDS INC GURNEE	1,220.92
TIM WEBB CONTRACTING SERVICES	16,608.00
VICTOR FORD MOTORSPORTS INC	16.72
GRAYSLAKE OUTDR PWR EQUIP INC	29.99
OFFICE PLUS SOLUTIONS & SUPPLY	37.09
AIRGAS USA LLC INC	47.85
THELEN MATERIALS LLC.	82.00
RYAN D. VISONA	102.00
INTERSTATE ALL BATTERY CTR INC	104.16
INTERSTATE BATTERY SYSTEM INC	114.35
EYES ON U SURVEILLANCE SYS INC	127.50
BEACON SSI INC	127.92

COLUMBIA PIPE & SUPPLY CO INC.	141.63
1ST AYD CORPORATION INC.	172.74
LAKE COUNTY HOSE/EQUIP INC	177.54
GROWER EQUIPMENT INC.	186.61
TRUDY J TOOMAN-SALINAS	204.96
PEPSI-COLA GEN BOT INC	214.25
CHASE CREDIT CARD SERVICES	229.95
WILDWOOD SERVICE INC	250.00
MARK W. GROSCHOPF	294.44
GLASS CITY INC.	325.00
ACE HARDWARE INC.	368.41
SAM'S CLUB INC	384.66
BURRIS EQUIPMENT CO. INC	442.25
SEXTONS ANTIOCH AUTO PARTS INC	467.81
WESTSIDE EXCHNGE/TRACTOR SALES	707.28
MENARDS INC GURNEE	710.72
PETER BAKER & SON CO INC	742.84
RELIABLE HIGH PERFORM PROD INC	813.66
ALEXANDER EQUIPMENT CO., INC.	930.00
RUSH TRUCK CTR INC, GRAYSLAKE	1,078.37
LAKE CO TRUCK SALES/SERV INC	1,154.10
GFI SERVICES	1,530.00
COM ED INC	2,235.60
PRIMROSE OIL COMPANY, INC.	4,926.34
AVALON PETROLEUM CO INC	10,597.21
BETTER BUSINESS PLANNING INC.	11,600.00
HUMANA INSURANCE CO INC	13,740.18
AMERICAN GASES CORP	43.12
WAUKEGAN STEEL SALES, INC.	86.74
COLUMBIA PIPE & SUPPLY CO INC.	117.12
BUNCH DISTRIBUTING INC.	125.16
NORTHERN SAFETY CO INC	148.51
ALEXANDER EQUIPMENT CO., INC.	159.70
TERMINAL SUPPLY INC	262.52
LAKE COUNTY TREASURER, DOT	473.04
MILWAUKEE TRACTOR/EQUIP INC	981.15
GREAT LAKES DISTRIBUTING, INC	1,603.45
HYDRAULIC SERVICES/REPAIRS INC	1,927.18
GREAT LAKES DISTRIBUTING, INC	5,085.00