

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	12/23/15 THRU 01/07/16
CHARLIE MULLIN	8.00
ERIK FRIES	16.00
LEGISCAN LLC	25.00
NORTH SHORE WATER RECLAIM DIST	32.48
SUZANNE D SIMPSON	42.66
CARQUEST AUTO PARTS INC.	53.14
VILLAGE OF GURNEE	60.00
LAKE COUNTY DEPT PUBLIC WORKS	64.74
VILLAGE OF GURNEE	66.66
MENARDS INC GURNEE	81.46
ADAM KRIEGER	100.00
LUDYTUNES LLC.	125.00
CLARK BAIRD SMITH LLP	145.00
GARVEY'S OFFICE PRODUCTS INC	193.51
ERNIE GARNER	200.00
EQUIPMENT DEPOT INC	207.05
DAVID SPRIEGEL	238.33
SUBARU MOTORS FINANCE	238.38
LAKE COUNTY HEALTH DEPARTMENT	259.00
WAREHOUSE DIRECT INC	265.30
COMCAST CABLE INC	278.09
CINTAS CORPORATION	284.23
STEVE'S LOCK SHOP INC.	310.35
PETTY CASH SENIORS	322.76
AMERICAN MUNICIPAL SFTWRE INC.	375.00
GROWER EQUIPMENT INC.	411.28
GURNEE ROTARY	413.00
METRO CABS, LLC-LCT	426.00
OFFICE PLUS SOLUTIONS & SUPPLY	484.00
SCOTT WINTER	600.00
NORTH SHORE GAS	604.59
SAM'S CLUB INC	672.70
TYCO INTEGRATED SECR LLC INC	708.00
HOLIDAY INN EXPRESS & SUITES	767.97
PAMELA DOANE	864.00
BALMES FLOWERS GURNEE INC.	890.00
LAKELAND/LARSEN ELEVATOR INC.	945.00
ERNIE PETERSON PLUMBING, INC.	988.00
STEVENS CHEMICAL CO INC	1,515.00
AMERICAN CHARGE SERVICE	1,539.00
KONICA MINOLTA BUS. SOL. INC	2,337.13
MAINTENANCE ENGINEERING	2,388.46
PARKWAY BY THE LAKE	3,560.00
TEMPLE DISPLAY, LTD. INC	3,566.63
LUX SECURITY SYSTEMS CO INC	3,575.00
HUCKER ELECTRIC INC	3,603.41
MOTHERS TRUST FOUNDATION	4,000.00
PADS CRISIS SERVICES INC.	4,000.00
COM ED INC	4,814.96
WHITE LIGHTENING CLEANING INC	10,675.00
REINDERS INC.	19,979.73
VICTOR FORD MOTORSPORTS INC	46,215.74
BURRIS EQUIPMENT CO. INC	68,340.38
IDES	398.57
GREEN VALLEY APTS INC	400.00
CARRIAGE HOUSE APTS LLC	440.00
GURNEE HOUSING ASSOC LP	583.00
ACE HARDWARE INC.	224.96
RED WING SHOE STORE INC.	225.00
ULINE INC	317.00
MENARDS INC GURNEE	322.78
LAWSON PRODUCTS INC	324.73
KHM PLASTICS, INC.	340.00
HUCKER ELECTRIC INC	587.56
TIM WEBB CONTRACTING SERVICES	16,327.00
ANDERSON PEST CONTROL INC.	33.56
RELIABLE HIGH PERFORM PROD INC	62.75
ACE HARDWARE INC.	78.26
INTERSTATE BATTERY SYSTEM INC	107.20
FASTENAL COMPANY INC	129.20
SEXTONS ANTIOCH AUTO PARTS INC	145.37
SUPER AGGREGATES INC.	150.00
OFFICE PLUS SOLUTIONS & SUPPLY	156.05

TERMINAL SUPPLY INC	178.15
AMERICAN MUNICIPAL SFTWRE INC.	375.00
NORTH SHORE GAS	375.28
BURRIS EQUIPMENT CO. INC	532.46
FOX VALLEY FIRE/SAFETY INC	576.90
SHERWIN INDUSTRIES, INC.	688.50
HUCKER ELECTRIC INC	1,292.04
COM ED INC	7,575.66
IDES	36.66
GREAT LAKES DISTRIBUTING, INC	121.82
DAVID BROWN	150.00
MICHAEL CARLSON	150.00
TIP PLUS CORP	247.65
AVALON PETROLEUM CO INC	3,202.21