

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	01/08/16 THRU 01/21/16
MARTHA LUCIA ARISTIZABAL	7.82
READYREFRESH BY NESTLE INC	19.49
SENIOR SERVICES COALITION NFP	25.00
GLORIA TOVAR	36.97
NOTARY PUBLIC ASSOC IL NFP	54.00
MARY PEDERSEN	58.07
ASSOCIATION OF IL SENIOR CTRS	75.00
CHRISTIE SMUDA	99.25
PETTY CASH YOUTH SERVICES	149.18
TYCO INTEGRATED SECR LLC INC	177.00
ALEJANDRO DURAN ROJAS	180.00
CERTIFIED IL ASSESSING OFFICRS	200.00
ENTERCEPT CORPORATION	250.00
COSTAR REALTY INFORMATION INC.	273.02
STEVENS CHEMICAL CO INC	284.12
CLARK BAIRD SMITH LLP	290.00
GRAINGER INC	297.00
COMCAST CABLE INC	358.08
OFFICE PLUS SOLUTIONS & SUPPLY	360.89
MINUTEMAN PRESS INC GURNEE	381.02
GROWER EQUIPMENT INC.	472.63
KLUBER INC.	653.11
BURRIS EQUIPMENT CO. INC	668.50
BARBARA A WEINER	850.00
JUDY SNEYD	900.00
AMERICAN FLOOR SHOW INC.	945.00
SMITH & LALUZERNE LTD INC	1,172.50
EQUIPMENT DEPOT INC	1,233.60
PAMELA DOANE	1,296.00
FRANKLIN COVEY INC	1,503.27
PACE SUBURBAN BUS NFP	1,651.32
VOGUE PRINTERS INC	1,997.00
GFI SERVICES	2,085.00
KONICA MINOLTA BUS. SOL. INC	2,301.38
COM ED INC	2,468.33
WARREN SPECIAL RECREATION ASSC	4,557.16
MARK W. GROSCHOPF	5,194.46
BETTER BUSINESS PLANNING INC.	16,005.70
HUMANA INSURANCE CO INC	26,481.37
MENARDS INC GURNEE	7.99
RED WING SHOE STORE INC.	225.00
LAWSON PRODUCTS INC	266.02
CONSERV FS INC.	303.24
WELDSTAR CO INC	22.75
VICTOR FORD MOTORSPORTS INC	22.76
ACE HARDWARE INC.	34.94
SMITH & LALUZERNE LTD INC	35.00
GERALD E. RUDD	42.10
BURRIS EQUIPMENT CO. INC	42.58
TWP HWY COMMRS OF IL NFP	50.00
MINUTEMAN PRESS INC GURNEE	50.70
AIRGAS USA LLC INC	51.22
FASTENAL COMPANY INC	85.03
RELIABLE HIGH PERFORM PROD INC	91.99
SUPER AGGREGATES INC.	115.00
PETER BAKER & SON CO INC	118.30
CONTINENTAL WEATHER SERVICE	150.00
RED WING SHOE STORE INC.	150.00
ITU, INC.	166.78
LAKE COUNTY HOSE/EQUIP INC	195.01
WILDWOOD SERVICE INC	202.50
OFFICE PLUS SOLUTIONS & SUPPLY	209.66
RYAN D. VISONA	234.99
RUSH TRUCK CTR GRAYSLAKE INC	240.22
METRO PROFESSIONAL PROD INC	302.82
MENARDS INC GURNEE	327.00
COM ED INC	509.92
MARK W. GROSCHOPF	577.77
BONNELL INDUSTRIES, INC	607.99
SEXTONS ANTIOCH AUTO PARTS INC	706.19
RAY SCHRAMER & CO INC	1,180.98
LAWSON PRODUCTS INC	1,622.22
GFI SERVICES	2,085.00

LAKE CO TRUCK SALES/SERV INC	2,554.28
AVALON PETROLEUM CO INC	3,532.02
BETTER BUSINESS PLANNING INC.	11,355.70
HUMANA INSURANCE CO INC	17,596.71
INDOFF INCORPORATED	154.30
DIAMOND WHEEL INC.	272.00
CHARLA HAGEL	2,475.00
COMPASS MINERALS AMERICA INC.	27,632.57
RUSH TRUCK CTR, CHICAGO INC	93,919.00