

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	02/19/16 THRU 03/10/16
SHELLY GOLDMAN	15.00
STEPHANIE SMUDA	23.46
CINTAS CORPORATION	35.48
CARQUEST AUTO PARTS INC.	36.61
CHARLIE MULLIN	38.00
CHICAGO TRIBUNE MEDIA GROUP	73.60
CHRISTIE SMUDA	85.04
STEVENS CHEMICAL CO INC	89.72
VILLAGE OF GURNEE	106.69
COMCAST CABLE INC	107.63
DAVID SPRIEGEL	111.67
PEOPLE MAGAZINE INC	116.07
GARVEY'S OFFICE PRODUCTS INC	136.86
AERUS-ELECTROLUX INC.	140.00
MARGARET WEHRENBURG	234.00
SUBARU MOTORS FINANCE INC	238.38
PAULSEN'S COMMERCIAL TRUCK	284.50
COSTAR REALTY INFORMATION INC.	284.77
BURRIS EQUIPMENT CO. INC	366.00
AZOOSMENT PARK INC.	432.50
METRO CABS, LLC-LCT	495.00
PARTNER TEK INC.	500.00
OVERHEAD DOOR INC	507.88
NORTH SHORE GAS INC	643.56
S&G IRON WORKS INC.	850.00
JUDY SNEYD	900.00
VERIZON WIRELESS	910.19
MAINTENANCE ENGINEERING	916.91
GAGES LAKE AUTO/TRUCK REP INC	1,068.58
PAMELA DOANE	1,296.00
ERNIE PETERSON PLUMBING, INC.	1,407.00
AMERICAN CHARGE SERVICE	1,539.00
NORTHERN IL FOOD BANK NFP	1,905.17
PACE SUBURBAN BUS NFP	2,047.34
GFI SERVICES	2,795.00
HUCKER ELECTRIC INC	3,233.69
OFFICE PLUS SOLUTIONS & SUPPLY	3,695.52
UNITED STATES POSTAL SERVICE	5,045.00
COM ED INC	5,720.10
MARK W. GROSCHOFF	5,861.14
WHITE LIGHTENING CLEANING INC	10,675.00
PETER SNELTEN & SONS INC	14,150.00
BETTER BUSINESS PLANNING INC.	16,828.45
PLATINUM SYSTEMS INC	17,822.00
HUMANA INSURANCE CO INC	26,545.41
ACE HARDWARE INC.	35.42
JC LICHT/EPCO INC	94.74
LAWSON PRODUCTS INC	124.49
MENARDS INC GURNEE	162.56
CONSERV FS INC.	550.22
GRAINGER INC	692.50
BLECK ENGINEERING CO INC	1,921.93
HUCKER ELECTRIC INC	4,253.00
LAKE COUNTY HOSE/EQUIP INC	31.98
BURRIS EQUIPMENT CO. INC	34.83
STEINER ELECTRIC COMPANY INC.	37.04
SEXTONS ANTIOCH AUTO PARTS INC	78.09
SHAW MEDIA INC	90.92
MENARDS INC GURNEE	99.37
BALIGHTING LLC	128.20
GROWER EQUIPMENT INC.	175.70
PEPSI-COLA GEN BOT INC	197.52
BONNELL INDUSTRIES, INC	253.35
RUSH TRUCK CTR GRAYSLAKE INC	297.97
PETER BAKER & SON CO INC	300.30
ACE HARDWARE INC.	313.68
METRO PROFESSIONAL PROD INC	314.47
SUPER AGGREGATES INC.	400.00
SPRINT INC	461.28
LAKE CO TRUCK SALES/SERV INC	680.32
MARK W. GROSCHOFF	711.10
LAWSON PRODUCTS INC	744.08
GFI SERVICES	2,795.00

CENTRAL ILLINOIS TRUCKS INC.	2,975.00
NORTHERN AIR SYSTEMS, INC	4,118.00
BETTER BUSINESS PLANNING INC.	12,093.70
COM ED INC	15,347.93
HUMANA INSURANCE CO INC	18,319.17
VERIZON WIRELESS	165.50CR
LAKE COUNTY TREASURER, DOT	50.00
BURRIS EQUIPMENT CO. INC	79.36
LOWE'S INC	117.65
SEAN MURPHY	131.88
MATT BOLTON	150.00
RED WING SHOE STORE INC.	285.00
MENARDS INC GURNEE	693.98
AVALON PETROLEUM CO INC	4,037.26
BLECK ENGINEERING CO INC	18,665.76
COMPASS MINERALS AMERICA INC.	33,321.93