

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	03/11/16 THRU 03/24/16
SECRETARY OF STATE JESSE WHITE	10.00
SMITH & LALUZERNE LTD INC	17.50
SUZANNE D SIMPSON	25.45
JIMANO'S PIZZERIA	26.89
KONICA MINOLTA BUS. SOL. INC	37.08
GEORGE ILER	37.63
WARREN TOWNSHIP HIGH SCHOOL	52.62
CINTAS CORPORATION	59.83
DAVID SPRIEGEL	80.00
GURNEE PARK DISTRICT GOV	100.00
FASTSIGNS GURNEE INC	153.30
OFFICE PLUS SOLUTIONS & SUPPLY	175.75
TYCO INTEGRATED SECR LLC INC	177.00
GUADALUPE NAVARRO	180.00
SUE CUSIMANO	230.00
GRAINGER INC	235.80
TRI-COUNTY TRUCK TOPS INC	239.95
ALEJANDRO DURAN ROJAS	240.00
COMCAST CABLE INC	314.25
DOMINOS PIZZA INC.	315.00
KHM PLASTICS, INC.	327.00
LC SHERIFF RESVR DPTY ASSC NFP	350.00
ALLENA BARBATO	400.00
FEED KIDS LLC C/O LAURA FIELD	400.00
SOUNDWAVE ENTERTAINMENT INC	400.00
CLARK BAIRD SMITH LLP	435.00
JUDY SNEYD	450.00
LISA ALEXOFF	480.00
NICKOLAS WILLETT	500.00
NORTH SHORE GAS INC	550.09
ALSIP TRAVEL SERVICES INC.	588.00
SHEILA LORENCE	620.00
MARAVELAS CATERING INC	840.00
LAWSON PRODUCTS INC	843.15
PAMELA DOANE	864.00
ILLINOIS ASSOC OF PARK NFP	864.17
LAKE COUNTY INFORMATION/TECH	900.00
HUCKER ELECTRIC INC	948.76
VSP VISION SERVICE PLAN IL INC	1,124.00
GFI SERVICES	1,130.00
COM ED INC	1,563.91
STEVENS CHEMICAL CO INC	2,116.12
EYES ON U SURVEILLANCE SYS INC	4,230.00
DELL MARKETING L.P.	6,200.05
CHASE CREDIT CARD SERVICES	16,730.38
CARLSON, MIKUZIS, TAYLOR INC	4,366.00
OFFICE PLUS SOLUTIONS & SUPPLY	4.79

JEWELYN SALVADOR	30.00
GRAINGER INC	35.75
JC LICHT/EPCO INC	98.84
MENARDS INC GURNEE	192.24
CONSERV FS INC.	417.42
TIM WEBB CONTRACTING SERVICES	8,655.00
GROWER EQUIPMENT INC.	7.84
AMERICAN GASES CORP	13.20
AIRGAS USA LLC INC	46.12
SEXTONS ANTIOCH AUTO PARTS INC	77.55
SAUBER MFG CO INC	82.00
TIP PLUS CORP	89.85
BONNELL INDUSTRIES, INC	110.19
VICTOR FORD MOTORSPORTS INC	124.02
MARAVELAS CATERING INC	140.00
OFFICE PLUS SOLUTIONS & SUPPLY	145.14
CITY OF PARK CITY	147.63
CONTINENTAL WEATHER SERVICE	150.00
SUPER AGGREGATES INC.	150.00
ITU ABSORB TECH INC.	184.52
CHASE CREDIT CARD SERVICES	190.05
LAKE CO TRUCK SALES/SERV INC	194.00
INTERSTATE BATTERY INC	226.64
PETER BAKER & SON CO INC	244.40
TERMINAL SUPPLY INC	261.33
ACE HARDWARE INC.	300.93
ERNIE PETERSON PLUMBING, INC.	320.00
PRECISE MRM LLC	420.00
TREDROC TIRE INC ANTIOCH	449.75
MENARDS INC GURNEE	612.09
VSP VISION SERVICE PLAN IL INC	655.89
CITY OF WAUKEGAN	778.76
TRI-COUNTY TRUCK TOPS INC	845.10
GFI SERVICES	1,130.00
VILLAGE OF GURNEE	1,610.03
CHICAGO JACK SERVICE INC.	3,400.00
AVALON PETROLEUM CO INC	3,716.87
LAWSON PRODUCTS INC	138.54
CUTLER WORKWEAR INC	139.95
LAKE COUNTY TREASURER, DOT	181.44
FASTENAL COMPANY INC	185.66
WELDSTAR CO INC	196.52
RED WING BUSINESS ADVANTAGE	450.00
BLECK ENGINEERING CO INC	1,000.00
LIEBOVICH STEEL & ALUMINUM INC	1,241.79
TERMINAL SUPPLY INC	1,517.67
K-TECH SPECIALTY COATINGS INC.	6,561.72
COMPASS MINERALS AMERICA INC.	33,713.72