

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	03/25/16 THRU 04/07/16
NORTH SHORE SANITARY DISTRICT	24.36
TOI TRUSTEES ASSOCIATION NFP	30.00
SARA & CHARLES MAGES	45.00
BURRIS EQUIPMENT CO. INC	45.21
RYAN M JOHNSON	68.74
ERIK FRIES	77.14
GURNEE FIRE DEPARTMENT	100.00
SIGNS NOW INC	103.52
EQUIPMENT DEPOT INC	110.25
TYCO INTEGRATED SECR LLC INC	177.00
OFFICE PLUS SOLUTIONS & SUPPLY	185.97
METRO CABS, LLC-LCT	234.00
SUBARU MOTORS FINANCE INC	238.38
AMERICAN BUILDING SERVICES LLC	270.00
PETTY CASH SENIORS	287.34
SHRED-IT USA LLC.	298.00
GURNEE ROTARY INC	348.00
COMCAST CABLE INC	406.03
KOSCO FLAGS & FLAGPOLES, LLC	410.25
CINTAS CORPORATION	420.00
KNOLL CRANE INC.	525.00
JUDY SNEYD	540.00
JONES TRAVEL INC	595.00
KONICA MINOLTA BUS. SOL. INC	595.53
VERIZON WIRELESS	689.19
GARVEY'S OFFICE PRODUCTS INC	734.69
PAMELA DOANE	864.00
GFI SERVICES	1,130.00
AMERICAN CHARGE SERVICE	1,161.00
MAINTENANCE ENGINEERING	1,258.80
LAKE COUNTY DEPT PUBLIC WORKS	1,327.42
LAKELAND/LARSEN ELEVATOR INC.	1,342.44
NORTHERN IL FOOD BANK NFP	1,508.27
PACE SUBURBAN BUS NFP	1,608.47
MARK W. GROSCHOPF	2,645.00
ERNIE PETERSON PLUMBING, INC.	2,727.00
SAM'S CLUB INC	3,207.17
LUX SECURITY SYSTEMS CO INC	3,515.00
SUSAN EWALT	3,600.00
COM ED INC	4,086.93
ERIKSSON ENGINEERING ASSOC LTD	6,625.00
HAAPANEN BROTHERS INC	7,089.66
WHITE LIGHTENING CLEANING INC	10,775.00
BETTER BUSINESS PLANNING INC.	16,108.75
HUMANA INSURANCE CO INC	25,992.23
NORTH SHORE SIGN	43,861.00
CARLSON, MIKUZIS, TAYLOR INC	14,752.92
VILLAGE PARK APARTMENTS	300.00
CARQUEST AUTO PARTS INC.	26.99
JC LICHT/EPCO INC	51.02
SAM'S CLUB INC	74.70
GRAINGER INC	92.59
MENARDS INC GURNEE	453.74
ACE HARDWARE INC.	523.75
SIGNS NOW INC	917.10
CONSERV FS INC.	1,047.50
LAWSON PRODUCTS INC	1,250.68
TIM WEBB CONTRACTING SERVICES	11,248.00
RYAN D. VISONA	21.25
ANDERSON PEST CONTROL INC.	33.56
GERALD E. RUDD	49.70
SHAW MEDIA INC	82.60
ACE HARDWARE INC.	129.36
BURRIS EQUIPMENT CO. INC	139.90
LAKE CO TRUCK SALES/SERV INC	208.28
VSP VISION SERVICE PLAN IL INC	218.63
OFFICE PLUS SOLUTIONS & SUPPLY	225.17
SPRINT INC	351.91
SAM'S CLUB INC	390.77
SEXTONS ANTIOCH AUTO PARTS INC	421.80
MARK W. GROSCHOPF	427.77
EMERGENT SAFETY SUPPLY	639.04
LAKE COUNTY DEPT PUBLIC WORKS	669.00

SUPER AGGREGATES INC.	860.00
WESTSIDE EXCHNGE/TRACTOR SALES	871.20
BELL'S ULT TRUCK OUTFITTR INC	1,000.00
GFI SERVICES	1,130.00
BONNELL INDUSTRIES, INC	1,181.71
OVERHEAD DOOR INC	1,755.67
AVALON PETROLEUM CO INC	3,282.99
COM ED INC	7,992.21
BETTER BUSINESS PLANNING INC.	11,942.20
HUMANA INSURANCE CO INC	18,344.17
CARLSON, MIKUZIS, TAYLOR INC	37,936.08
LIEBOVICH STEEL & ALUMINUM INC	14.41
RELIABLE HIGH PERFORM PROD INC	124.98
MENARDS INC GURNEE	171.79
TERMINAL SUPPLY INC	512.94
RANDOM ELEMENT SWEEPING INC	3,030.00
OVERHEAD DOOR INC	3,002.00
LYNCH TRUCK CENTER INC	39,802.00