

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	04/08/16 THRU 04/21/16
COMCAST CABLE INC	6.35
BARBARA TURNER	10.00
ELSIE RYDER	10.00
KAREN RUSSO	10.00
JOSEPHINE ALBERTI	20.00
MARY HERHOLZ	20.00
SUSAN KNUDSON	20.00
COM ED INC	27.52
JOAN GRAMHOFER	28.00
STEVENS CHEMICAL CO INC	47.12
KONICA MINOLTA BUS. SOL. INC	132.38
PETTY CASH YOUTH SERVICES	158.64
COSTAR REALTY INFORMATION INC.	261.27
OFFICE PLUS SOLUTIONS & SUPPLY	262.23
ALEJANDRO DURAN ROJAS	300.00
LC SHERIFF RESVR DPTY ASSC NFP	350.00
SOUNDWAVE ENTERTAINMENT INC	400.00
MAGEE HARTMAN P.C.	402.50
EQUIPMENT DEPOT INC	420.00
CLARK BAIRD SMITH LLP	435.00
EYES ON U SURVEILLANCE SYS INC	448.00
JUDY SNEYD	450.00
MARAVELAS CATERING INC	532.00
SUPER FRESH MARKET	627.68
PAMELA DOANE	648.00
SAM'S CLUB INC	846.82
LAKE COUNTY INFORMATION/TECH	900.00
AMERICAN BUILDING SERVICES LLC	1,080.00
GFI SERVICES	1,130.00
PERFORMANCE MAIL & PRINT INC.	1,274.54
ALLIED 100 LLC.	1,333.80
ERNIE PETERSON PLUMBING, INC.	1,600.00
CINTAS CORPORATION	1,606.57
VERMONT SYSTEMS, INC	2,444.31
MARK W. GROSCOPF	3,100.00
NORTH SHORE GAS INC	3,580.92
GROWER EQUIPMENT INC.	7,071.18
SHERMAN REAL ESTATE FUND V LLC	500.00
GURNEE HOUSING ASSOC LP	800.00
ACE HARDWARE INC.	52.19
MENARDS INC GURNEE	252.89
GRAINGER INC	494.00
KINNUCAN COMPANY INC	2,369.00
TIM WEBB CONTRACTING SERVICES	6,957.00
WELDSTAR CO INC	22.75
ANDERSON PEST CONTROL INC.	33.56
INTERSTATE BATTERY SYSTEM INC	56.13
MAGEE HARTMAN P.C.	70.00
ACE HARDWARE INC.	71.94
OFFICE PLUS SOLUTIONS & SUPPLY	74.26
NRTH IL TWP HWY CMMR ASSOC INC	75.00
INTERSTATE ALL BATTERY CTR INC	77.20
SEXTONS ANTIOCH AUTO PARTS INC	98.73
BONNELL INDUSTRIES, INC	102.54
FASTENAL COMPANY INC	140.71
CONTINENTAL WEATHER SERVICE	150.00
PETER BAKER & SON CO INC	183.30
ITU, INC.	184.52
WESTSIDE EXCHNGE/TRACTOR SALES	195.24
SIGNS NOW INC	199.24
JACOBSEN EXCAVATING INC.	230.00
RAY SCHRAMER & CO INC	266.00
ELMUND & NELSON CO INC	270.00
MENARDS INC GURNEE	279.97
METRO PROFESSIONAL PROD INC	364.85
MARK W. GROSCOPF	400.00
CENTURY AUTOMATIC SPRINKLR INC	425.00
RUSH TRUCK CTR GRAYSLAKE INC	440.00
BURRIS EQUIPMENT CO. INC	539.65
SUPER AGGREGATES INC.	585.00
ESRI INC	700.00
R C ELECTRONICS INC	723.85
BEACON SSI INC	761.50

GFI SERVICES	1,130.00
TREDROC TIRE INC ANTIOCH	1,264.74
MIDWEST AGGREGATES INC	1,644.37
EQUIPMENT DEPOT INC	2,415.00
NORTH SHORE GAS INC	3,405.38
PRIMROSE OIL COMPANY, INC.	4,736.11
OPTIMUM SAFETY MANAGMENT	7,380.00
BLACKBOARD INC.	10,200.00
AIRGAS USA LLC INC	51.22
WELDSTAR CO INC	271.13
BURRIS EQUIPMENT CO. INC	311.17
LAKE COUNTY HOSE/EQUIP INC	457.57
TERMINAL SUPPLY INC	540.00
EMERGENT SAFETY SUPPLY	606.93
ALEXANDER EQUIPMENT CO., INC.	1,048.41
TIM WEBB CONTRACTING SERVICES	4,445.00
COMPASS MINERALS AMERICA INC.	10,074.34