

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	05/06/16 THRU 05/19/16
ILLINOIS STATE POLICE	16.00
MUNICIPAL CLERKS OF LC NFP	20.00
KATY PADULA	27.11
ACCURATE BIOMETRICS INC	59.00
JIMANO'S PIZZERIA	60.19
SUZANNE D SIMPSON	62.71
RYAN M JOHNSON	68.31
MINUTEMAN PRESS INC GURNEE	70.70
ILOMAE CURRAN	86.23
PETTY CASH SENIORS	100.00
CHRISTIE SMUDA	128.89
MENARDS INC GURNEE	144.05
FASTSIGNS GURNEE INC	152.00
GARVEY'S OFFICE PRODUCTS INC	198.60
CREATIVE LEARNING GROUP	225.00
STEVENS CHEMICAL CO INC	235.30
ALEJANDRO DURAN ROJAS	240.00
CHESSIES RESTAURANT	250.00
COSTAR REALTY INFORMATION INC.	261.27
MAGEE HARTMAN P.C.	262.50
OFFICE PLUS SOLUTIONS & SUPPLY	278.39
BETTER BUSINESS PLANNING INC.	364.45
ROBERT ROSS IAAO	365.00
COMCAST CABLE INC	412.48
KONICA MINOLTA BUS. SOL. INC	517.16
JUDY SNEYD	630.00
UNITED STATES POSTAL SERVICE	690.00
VERIZON WIRELESS	696.48
CENTURY AUTOMATIC SPRINKLR INC	709.90
VALENTINO VINEYARDS & WINERY	750.00
PAMELA DOANE	864.00
NORTHERN IL FOOD BANK NFP	879.52
LAKE COUNTY INFORMATION/TECH	900.00
GFI SERVICES	1,130.00
NORTH SHORE GAS INC	1,160.23
AMERICAN CHARGE SERVICE	1,743.00
PIONEER ENGG/ENVIR SERV LLC	1,850.00
ERNIE PETERSON PLUMBING, INC.	1,978.63
AMERICAN OUTFITTERS INC.	2,125.55
MARK W. GROSCHOPF	2,894.46
LAKE COUNTY COLLECTOR	3,884.18
KENNY'S TRANSPORTATION	4,005.00
WHITE LIGHTENING CLEANING INC	10,675.00
AMERICAN FLOOR SHOW INC.	13,150.00
CHASE CREDIT CARD SERVICES	15,002.40
CHASE CREDIT CARD SERVICES	212.04
JOANNE HIDALGO	40.00
STEVENS CHEMICAL CO INC	57.44
ILLINOIS WILDLIFE SERVICES INC	695.00
TIM WEBB CONTRACTING SERVICES	10,248.00
SEXTONS ANTIOCH AUTO PARTS INC	34.07
ACE HARDWARE INC.	34.16
DAN THE KEYMAN, INC.	77.00
THELEN MATERIALS LLC.	87.00
GROWER EQUIPMENT INC.	95.71
TREDROC TIRE INC ANTIOCH	125.95
ANDERSON PEST CONTROL INC.	126.27
1ST AYD CORPORATION INC.	128.90
CONTINENTAL WEATHER SERVICE	150.00
ITU, INC.	162.30
SHAW MEDIA INC	174.56
BETTER BUSINESS PLANNING INC.	186.50
CONCRETE SPECIALTIES INC	200.00
SUPER AGGREGATES INC.	220.00
INTERSTATE BATTERY SYSTEM INC	228.70
MENARDS INC GURNEE	250.59
MAGEE HARTMAN P.C.	262.50
PEPSI-COLA GEN BOT INC	272.28
MARK W. GROSCHOPF	277.77
NATIONAL CONSTR RENTALS INC	297.36
RUSH TRUCK CTR GRAYSLAKE INC	684.86
LAKE CO TRUCK SALES/SERV INC	685.20
PAULSEN'S COMMERCIAL TRUCK	850.50

CHASE CREDIT CARD SERVICES	1,003.73
NORTH SHORE GAS INC	1,075.77
GFI SERVICES	1,130.00
BONNELL INDUSTRIES, INC	1,146.66
LESTER'S MATERIAL SERVICE, INC	1,248.60
JACOBSEN EXCAVATING INC.	2,031.77
PETER BAKER & SON CO INC	2,297.17
ALEXANDER EQUIPMENT CO., INC.	2,670.19
RAY SCHRAMER & CO INC	7,185.10
BURRIS EQUIPMENT CO. INC	11,800.00
VERIZON WIRELESS	11.79CR
OFFICE PLUS SOLUTIONS & SUPPLY	51.72CR
TERMINAL SUPPLY INC	27.58
WELDSTAR CO INC	125.36
BONNELL INDUSTRIES, INC	95,187.40