

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

06/09/16
THRU 06/23/16

VENDOR	-----
COMCAST INC	6.35
CHESNEY LEAFBLAD	11.88
BARB ADAMS	33.04
READYREFRESH BY NESTLE INC	37.91
LAKE COUNTY TWP OFFICIALS NFP	40.00
JIMANO'S PIZZERIA	42.00
CARLY SHAMASH	42.12
MAINTENANCE ENGINEERING	55.04
CHRISTIE SMUDA	100.60
BCKGRND INVESTIGATING BUREAU	101.70
ERNIE PETERSON PLUMBING, INC.	149.00
JASMINE TUDY	160.00
COMCAST CABLE INC	189.95
WHITE LIGHTENING CLEANING INC	200.00
GAGES LAKE AUTO/TRUCK REP INC	221.66
ALEJANDRO DURAN ROJAS	240.00
STEVENS CHEMICAL CO INC	266.94
THOMPSON ELEV INSPECT SERV INC	300.00
LUX SECURITY SYSTEMS CO INC	320.00
OFFICE PLUS SOLUTIONS & SUPPLY	322.40
PETTY CASH YOUTH SERVICES	342.76
GURNEE DAYS CORPORATION	400.00
BETTER BUSINESS PLANNING INC.	438.00
JUDY SNEYD	450.00
VOGUE PRINTERS INC	597.00
CHARLIE MULLIN	605.03
MAGEE HARTMAN P.C.	665.00
CINTAS CORPORATION	698.15
LAKE COUNTY INFORMATION/TECH	900.00
PAMELA DOANE	945.00
CLARK BAIRD SMITH LLP	1,015.00
TOWNSHIP OFFICIALS OF IL NFP	1,025.60
BLECK ENGINEERING CO INC	1,384.95
GFI SERVICES	1,795.00
NORTH SHORE GAS INC	2,021.93
SHRED-IT USA LLC.	2,174.79
KONICA MINOLTA BUS. SOL. INC	2,728.39
ERIKSSON ENGINEERING ASSOC LTD	3,032.40
COM ED INC	4,537.59
PLATINUM SYSTEMS INC	5,250.00
HUCKER ELECTRIC INC	6,079.11
NATURESCAPE DESIGN, INC	6,562.90
MARK W. GROSCOPF	7,327.81
RESE RECREATION PRODUCTS INC	7,455.00
WAUKEGAN SAFE/LOCK LTD INC	7,706.70
HERCHENBACH MECHANICAL INC.	8,970.00
WARREN ELECTRIC INC	2.20
ACE HARDWARE INC.	49.47
FBM GYPSUM SUPPLY OF IL. LLC	148.26
KINNUCAN COMPANY INC	252.00
HUCKER ELECTRIC INC	258.00
CROWN RESTROOMS INC	600.00
HOFFMAN'S GARDEN CENTER	690.00
MENARDS INC GURNEE	1,050.72
CONSERV FS INC.	1,224.75
LAWSON PRODUCTS INC	1,345.85
TOM LEIDER'S GREENHOUSES INC.	4,785.00
TIM WEBB CONTRACTING SERVICES	11,983.00
VICTOR FORD MOTORSPORTS INC	22.96
ANDERSON PEST CONTROL INC.	33.56
AIRGAS USA LLC INC	52.94
CONCEPT TO PROJECT MANAGEMENT	61.74
ACE HARDWARE INC.	86.18
THELEN MATERIALS LLC.	87.00
BEACON SSI INC	92.45
TOWNSHIP OFFICIALS OF IL NFP	146.51
CONTINENTAL WEATHER SERVICE	150.00
ITU, INC.	162.30
LAKE COUNTY HOSE/EQUIP INC	164.01
PEPSI-COLA GEN BOT INC	198.68
OFFICE PLUS SOLUTIONS & SUPPLY	210.15
AMERICAN GASES CORP	244.20
BETTER BUSINESS PLANNING INC.	314.94

TRI-COUNTY TRUCK TOPS INC	335.66
METRO PROFESSIONAL PROD INC	406.17
RAY SCHRAMER & CO INC	442.40
DAHL ENTERPRISES, INC.	450.00
COM ED INC	455.33
MIDWEST AGGREGATES INC	502.46
SEXTONS ANTIOCH AUTO PARTS INC	533.88
LESTER'S MATERIAL SERVICE, INC	640.00
SUPER AGGREGATES INC.	770.00
MARK W. GROSCHOPF	794.43
ESRI INC	900.00
GETUM INC	1,080.00
LEE JENSEN SALES CO INC	1,155.00
CLARK BAIRD SMITH LLP	1,186.25
NORTH SHORE GAS INC	1,385.74
GFI SERVICES	1,795.00
GROVE CONCRETE & SUPPLY INC	2,825.00
BONNELL INDUSTRIES, INC	3,453.38
LAKE CO TRUCK SALES/SERV INC	3,495.00
PETER BAKER & SON CO INC	3,575.14
AVALON PETROLEUM CO INC	4,919.52
GRAYSLAKE OUTDR PWR EQUIP INC	22.95
TERMINAL SUPPLY INC	131.74
LAWSON PRODUCTS INC	328.54
A.D. SANTI CONSTRUCTION INC.	975.00
ANGELA HILL	975.00
DANLEY'S GARAGE	975.00
DAVID BELL	975.00
IRIS K. ARREOLA	975.00
MEIERS OUTDOOR WORLD	975.00
TAYLOR WOOD SHAVINGS CO INC	2,100.00
LYNCH CONSTRUCTION	2,475.00
ROTO ROOTER	2,475.00
RANDOM ELEMENT SWEEPING INC	2,760.00
ALEXANDER EQUIPMENT CO., INC.	3,495.00
BLECK ENGINEERING CO INC	10,907.93