

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

06/24/16
THRU 07/07/16

VENDOR	
MARTHA LUCIA ARISTIZABAL	5.08
VILLAGE OF GURNEE	10.43
MENARDS INC GURNEE	13.20
WARREN ELECTRIC INC	22.55
LAKE COUNTY TWP ASSR ASSOC NFP	30.00
KHM PLASTICS, INC.	42.00
AMERICAN OUTFITTERS INC.	65.85
AVG TECHNOLOGIES USA INC	70.94
KATY PADULA	74.19
JOSEPH DOYLE	99.36
GAGEWOOD LIONS CLUB INC	100.00
JIMANO'S PIZZERIA	102.06
VILLAGE OF GURNEE	103.58
CERAMICS FOR YOU	150.00
IN-HOME COUNSELING FOR SENIORS	150.00
BURRIS EQUIPMENT CO. INC	162.02
HERCHENBACH MECHANICAL INC.	187.50
SUBARU MOTORS FINANCE INC	236.88
GURNEE ROTARY INC	244.00
GROWER EQUIPMENT INC.	270.00
LUX SECURITY SYSTEMS CO INC	275.00
FOUNDATION BUILDING MATERIALS	280.00
VSP VISION SERVICE PLAN IL INC	281.00
FVB UMPIRES ASSOCIATION	352.00
NORTH SHORE GAS INC	382.21
JUDY SNEYD	450.00
JONES TRAVEL INC	675.00
UNITED STATES POSTAL SERVICE	792.00
GARVEY'S OFFICE PRODUCTS INC	859.45
PAMELA DOANE	864.00
WAUKEGAN SAFE/LOCK LTD INC	1,120.00
GFI SERVICES	1,210.00
STEVENS CHEMICAL CO INC	2,087.74
HUCKER ELECTRIC INC	2,232.21
SAM'S CLUB INC	2,798.37
ERNIE PETERSON PLUMBING, INC.	3,715.50
MARK W. GROSCOPF	3,727.78
CUSTOM EXTERIORS INC	3,900.00
WHITE LIGHTENING CLEANING INC	10,775.00
LANDMARK EXTERIORS INC.	15,612.48
BETTER BUSINESS PLANNING INC.	16,800.00
LAKE COUNTY COLLECTOR	20,416.33
CHASE CREDIT CARD SERVICES	25,085.79
HUMANA INSURANCE CO INC	28,588.45
PETER SNELTEN & SONS INC	52,038.00
CHASE CREDIT CARD SERVICES	370.67
WESTGATE FUNERALS	500.00
MENARDS INC GURNEE	27.05
SAM'S CLUB INC	129.40
LAWSON PRODUCTS INC	332.72
KHM PLASTICS, INC.	593.50
CHASE CREDIT CARD SERVICES	2,298.48
KINNUCAN COMPANY INC	8,150.00
TIM WEBB CONTRACTING SERVICES	11,111.00
TREDROC TIRE INC ANTIOCH	29.90
BURRIS EQUIPMENT CO. INC	51.39
SUPER AGGREGATES INC.	140.00
ITU, INC.	162.30
NORTH SHORE GAS INC	209.39
VSP VISION SERVICE PLAN IL INC	223.66
CHASE CREDIT CARD SERVICES	249.49
MARK W. GROSCOPF	261.11
ELMUND & NELSON CO INC	270.00
SAM'S CLUB INC	309.48
MIDWEST AGGREGATES INC	326.24
SPRINT INC	396.75
DAHL ENTERPRISES, INC.	450.00
SEXTONS ANTIOCH AUTO PARTS INC	467.78
LAKE CO TRUCK SALES/SERV INC	511.69
BEACON SSI INC	564.80
HWY C SERVICES INC	874.35
OPTIMUM SAFETY MANAGMENT	1,005.00
ALEXANDER EQUIPMENT CO., INC.	1,089.13

GFI SERVICES	1,210.00
PETER BAKER & SON CO INC	1,565.70
FEDERAL SUPPLY CO INC	2,018.00
BONNELL INDUSTRIES, INC	4,517.49
COM ED INC	7,293.38
BETTER BUSINESS PLANNING INC.	11,200.00
BOB ROHRS & SON INC	14,875.00
HUMANA INSURANCE CO INC	17,790.99
WELDSTAR CO INC	241.52
EMERGENT SAFETY SUPPLY	673.93
IRENE JAROSZ	975.00
EX-STINK PLUMBING & SEWER	2,475.00