

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	08/19/16 THRU 09/09/16
BARB ADAMS	31.32
DIANE SARVER	33.40
RYAN M JOHNSON	43.39
SUZANNE D SIMPSON	57.02
JIMANO'S PIZZERIA	63.59
LAKE COUNTY DEPT PUBLIC WORKS	73.91
DOROTHY GASIOR	75.00
GARVEY'S OFFICE PRODUCTS INC	80.29
PATRICIA MERGES	87.00
ERNIE PETERSON PLUMBING, INC.	107.95
CHRISTIE SMUDA	113.50
VILLAGE OF GURNEE	124.68
WAUKEGAN SAFE/LOCK LTD INC	130.50
HINCKLEY SPRINGS	177.41
RESOURCE SOFTWARE INTL LTD	200.00
SUBARU MOTORS FINANCE INC	236.88
ALEJANDRO DURAN ROJAS	240.00
ADAM KRIEGER	250.00
CARQUEST AUTO PARTS INC.	298.20
VSP VISION SERVICE PLAN IL INC	308.04
HERCHENBACH MECHANICAL INC.	329.00
GROWER EQUIPMENT INC.	383.73
SHRED-IT USA LLC.	392.15
COMCAST CABLE INC	415.53
AMERICAN BUILDING SERVICES LLC	472.50
NORTH SHORE GAS INC	486.07
VARIDSK LLC	495.00
CHARLIE MULLIN	501.46
TDS METROCOM INC	516.98
JERRY'S PRO SHOP INC.	696.96
ERIK FRIES	732.10
ERIKSSON ENGINEERING ASSOC LTD	750.00
JUDY SNEYD	765.00
NATURESCAPE DESIGN, INC	772.09
JONES TRAVEL INC	875.00
LAKE COUNTY INFORMATION/TECH	900.00
UNITED STATES POSTAL SERVICE	960.00
TYCO INTEGRATED SECR LLC INC	1,062.00
BURRIS EQUIPMENT CO. INC	1,075.32
HUCKER ELECTRIC INC	1,207.44
PERFORMANCE MAIL & PRINT INC.	1,279.47
TRUDY J TOOMAN-SALINAS	1,413.19
SAM'S CLUB INC	1,442.78
AMERICAN OUTFITTERS INC.	1,796.20
OFFICE PLUS SOLUTIONS & SUPPLY	2,135.23
VOGUE PRINTERS INC	2,298.00
GFI SERVICES	2,800.00
SUSAN EWALT	3,000.00
KONICA MINOLTA BUS. SOL. INC	3,116.67
MARK W. GROSCOPF	5,144.48
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
HAAPANEN BROTHERS INC	6,389.32
KINNUCAN COMPANY INC	7,475.00
WHITE LIGHTENING CLEANING INC	10,675.00
BETTER BUSINESS PLANNING INC.	17,200.00
HUMANA INSURANCE CO INC	28,182.66
WALMART PHARMACY	28.22
VILLAGE OF GURNEE	79.04
GURNEE HOUSING ASSOC LP	400.00
MC CANN INDUSTRIES INC.	43.63
MATTHEW SCHNITZIUS	60.00
LAWSON PRODUCTS INC	163.08
LAKE COUNTY TREASURER, DOT	230.00
KINNUCAN COMPANY INC	475.00
MENARDS INC GURNEE	828.23
MAINTENANCE ENGINEERING	2,948.76
TIM WEBB CONTRACTING SERVICES	28,366.00
R.A. ADAMS ENTERPRISES, INC	13.02
CITY OF PARK CITY	53.75
ALEXANDER EQUIPMENT CO., INC.	74.40
INTERSTATE BATTERY SYSTEM INC	107.20
VULCAN MATERIALS COMPANY INC	120.58
MENARDS INC GURNEE	122.14

INTERSTATE ALL BATTERY CTR INC	124.65
1ST AYD CORPORATION INC.	158.29
ITU, INC.	162.30
LAKE CO TRUCK SALES/SERV INC	208.52
VSP VISION SERVICE PLAN IL INC	210.27
ACE HARDWARE INC.	211.10
NORTH SHORE GAS INC	216.36
METRO PROFESSIONAL PROD INC	240.23
CITY OF WAUKEGAN	283.57
LAKE COUNTY HOSE/EQUIP INC	322.35
SUPER AGGREGATES INC.	350.00
BONNELL INDUSTRIES, INC	358.32
SPRINT INC	380.34
SEXTONS ANTIOCH AUTO PARTS INC	549.28
VILLAGE OF GURNEE	586.25
TREDROC TIRE INC ANTIOCH	607.47
THELEN MATERIALS LLC.	609.00
VICTOR FORD MOTORSPORTS INC	677.14
MARK W. GROSCOPF	694.43
VERIZON WIRELESS	700.88
SEWER EQUIPT CO OF AMER INC	727.48
MIDWEST AGGREGATES INC	753.16
OPTIMUM SAFETY MANAGMENT	1,005.00
CLEAN CUT TREE CARE INC.	1,800.00
GFI SERVICES	2,800.00
AVALON PETROLEUM CO INC	4,537.99
PETER BAKER & SON CO INC	5,859.20
COM ED INC	7,484.11
BETTER BUSINESS PLANNING INC.	11,200.00
HUMANA INSURANCE CO INC	17,790.99
RELIABLE HIGH PERFORM PROD INC	59.94
FASTENAL COMPANY INC	73.17
TERMINAL SUPPLY INC	156.61
WELDSTAR CO INC	233.90
LAWSON PRODUCTS INC	337.53
GREVERS CORPORATION	2,475.00
BLECK ENGINEERING CO INC	4,812.92
HWY C SERVICES INC	7,918.32
RUSH TRUCK CTR, CHICAGO INC	11,119.00