

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	11/11/16 THRU 11/23/16
CARLY SHAMASH	12.42
ALEIA FOSTER	14.43
ELEANOR HAMEL	15.00
RAPP SUPPLY INC.	25.00
PADDOCK PUBLICATIONS INC	32.20
ILLINOIS DEPT. OF AGRICULTURE	35.00
DELUXE FOR BUSINESS INC	45.58
GLORIA TOVAR	45.80
READYREFRESH BY NESTLE INC	57.91
NICOLETTA DRIVAS	60.00
HINCKLEY SPRINGS	62.63
KATY PADULA	62.69
CHRISTIE SMUDA	68.09
WAUKEGAN SAFE/LOCK LTD INC	117.50
ICB, INC	140.00
CINTAS CORPORATION	152.55
ERNIE PETERSON PLUMBING, INC.	160.00
COMCAST CABLE INC	196.20
LAKE COUNTY TWP ASSR ASSOC NFP	198.00
UNITED STATES POSTAL SERVICE	215.00
OFFICE PLUS SOLUTIONS & SUPPLY	215.12
NORTH SHORE GAS INC	269.33
DOMINOS PIZZA INC.	319.60
FIRST IMPRESSION INC.	344.00
DR CHINNI CHILAMKURTI	350.00
LC SHERIFF RESVR DPTY ASSC NFP	350.00
SOUNDWAVE ENTERTAINMENT INC	425.00
JUDY SNEYD	540.00
LAKE COUNTY INFORMATION/TECH	900.00
PAMELA DOANE	945.00
GFI SERVICES	1,165.00
NORTHERN IL FOOD BANK NFP	1,434.91
WHITE LIGHTENING CLEANING INC	1,500.00
MAINTENANCE ENGINEERING	2,396.09
MARK W. GROSCOPF	2,644.46
NATURESCAPE DESIGN, INC	3,500.00
HUCKER ELECTRIC INC	4,008.59
COM ED INC	4,173.28
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
DEKRA-LITE	6,185.61
ERIKSSON ENGINEERING ASSOC LTD	6,630.84
MARAVELAS CATERING INC	11,126.25
TRAVELERS INSURANCE INC	36,188.32
PAULSEN'S COMMERCIAL TRUCK	154.00
ACE HARDWARE INC.	173.42
JC LICHT/EPCO INC	405.57
MENARDS INC GURNEE	496.84
TIM WEBB CONTRACTING SERVICES	14,983.00
VICTOR FORD MOTORSPORTS INC	24.70
GROWER EQUIPMENT INC.	36.81
BONNELL INDUSTRIES, INC	46.04
TERMINAL SUPPLY INC	71.64
AIRGAS USA LLC INC	107.84
MINUTEMAN PRESS INC GURNEE	135.00
CONTINENTAL WEATHER SERVICE	150.00
ITU, INC.	162.30
1ST AYD CORPORATION INC.	165.98
SAUBER MFG CO INC	182.51
PARK PLACE HAND CAR WASH	224.00
ACE HARDWARE INC.	255.44
LAKE COUNTY HOSE/EQUIP INC	295.25
TIERNEY SIGNS INC.	300.00
INTERSTATE BATTERY SYSTEM INC	343.05
MARK W. GROSCOPF	377.77
MENARDS INC GURNEE	420.02
SEXTONS ANTIOCH AUTO PARTS INC	528.14
WESTSIDE EXCHNGE/TRACTOR SALES	600.00
LAKE CO TRUCK SALES/SERV INC	704.78
ERNIE PETERSON PLUMBING, INC.	770.00
PAULSEN'S COMMERCIAL TRUCK	960.00
SIGNS NOW INC	1,011.69
R C ELECTRONICS INC	1,022.60
BURRIS EQUIPMENT CO. INC	1,041.11

GFI SERVICES	1,165.00
OFFICE PLUS SOLUTIONS & SUPPLY	1,202.85
RUSH TRUCK CENTER INC.	1,389.39
MATTHEWS PRO. EMPLOYMENT INC.	2,162.40
TREDROC TIRE INC ANTIOCH	2,430.66
AVALON PETROLEUM CO INC	4,191.95
CLARK BAIRD SMITH LLP	4,712.50
COM ED INC	7,813.81
TRAVELERS INSURANCE INC	59,162.68
LESTER'S MATERIAL SERVICE, INC	98.95
SUPER AGGREGATES INC.	140.00
GRAYSLAKE FEED SALES, INC.	198.00
LAWSON PRODUCTS INC	247.59
THELEN MATERIALS LLC.	345.75
TERMINAL SUPPLY INC	406.89
RAY SCHRAMER & CO INC	2,228.00
POINT READY MIX LLC	4,050.00
PETER BAKER & SON CO INC	8,946.93
LAKE COUNTY TREASURER, DOT	11,147.81
BLECK ENGINEERING CO INC	18,439.00
MORTON SALT INC	58,542.96
JOHNSON PAVING	125,095.95
JC LICHT/EPCO INC	337.82
MENARDS INC GURNEE	354.22
ERNIE PETERSON PLUMBING, INC.	2,550.00
AMERICAN FLOOR SHOW INC.	9,934.00
BONNELL INDUSTRIES, INC	96,687.40