

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	02/24/17 THRU 03/09/17
KONICA MINOLTA BUS. SOL. INC	6.15
VILLAGE OF GURNEE	9.09
KRISTINE ELMORE	30.00
SUZANNE D SIMPSON	33.43
CHARLIE MULLIN	38.00
ISABELLA ESCAMILLA	52.50
MINUTEMAN PRESS INC GURNEE	63.00
READYREFRESH BY NESTLE INC	73.87
CHRISTIE SMUDA	75.22
VILLAGE OF GURNEE	81.12
DEARBORN NATIONAL INS CO INC	86.20
RYAN M JOHNSON	101.52
CHICAGO TRIBUNE MEDIA GROUP	108.80
CHESNEY LEAFBLAD	121.16
NCPERS GROUP LIFE INS INC	128.00
RICHARD J. DREYER	164.98
ERNIE PETERSON PLUMBING, INC.	165.00
DELUXE FOR BUSINESS INC	167.42
KATY PADULA	175.34
RON O'NEIL	200.00
COMCAST CABLE INC	218.01
LAKE COUNTY NEWS SUN	221.52
SUBARU MOTORS FINANCE INC	236.88
WARREN TOWNSHIP HIGH SCHOOL	239.00
OFFICE PLUS SOLUTIONS & SUPPLY	250.37
GROWER EQUIPMENT INC.	258.88
MICHAEL MCNULTY	280.00
COSTAR REALTY INFORMATION INC.	285.29
VSP VISION SERVICE PLAN IL INC	293.14
NICOLE FRENCH	300.00
GARVEY'S OFFICE PRODUCTS INC	323.54
ALISON KOEHLER	360.00
IPAI NFT-ILLINOIS PROPERTY	375.00
WILSON RAILING & METAL FAB, INC	410.00
ADP LLC.	458.50
TDS METROCOM INC	458.73
SIGNS NOW INC	613.47
MARAVELAS CATERING INC	632.45
JUDY SNEYD	675.00
VERIZON WIRELESS	696.25
NORTHERN IL FOOD BANK NFP	858.23
PAMELA DOANE	891.00
DAVID SPRIEGEL	930.67
MAGEE HARTMAN P.C.	1,102.50
STEVENS CHEMICAL CO INC	1,144.28
GFI SERVICES	1,245.00
NORTH SHORE GAS INC	1,952.00
PACE SUBURBAN BUS NFP	2,012.13
ERIKSSON ENGINEERING ASSOC LTD	2,201.82
MARK W. GROSCOPF	2,750.00
JIM HOLLINGSWORTH	3,759.58
BETTER BUSINESS PLANNING INC.	4,374.45
WHITE LIGHTENING CLEANING INC	10,675.00
BLUECROSS BLUESHIELD IL INC	31,671.50
CARLSON, MIKUZIS, TAYLOR INC	4,490.00
ACE HARDWARE INC.	249.10
RED WING SHOE STORE INC.	383.40
MENARDS INC GURNEE	819.30
ACE HARDWARE INC.	12.50
MENARDS INC GURNEE	23.37
FASTENAL COMPANY INC	26.38
ANDERSON PEST CONTROL INC.	33.56
BETTER BUSINESS PLANNING INC.	44.00
AMERICAN GASES CORP	57.60
OFFICE PLUS SOLUTIONS & SUPPLY	145.20
CONTINENTAL WEATHER SERVICE	150.00
TIP PLUS CORP	152.90
ITU, INC.	164.94
1ST AYD CORPORATION INC.	165.62
DELUXE FOR BUSINESS INC	167.41
LAWSON PRODUCTS INC	181.44
ELMUND & NELSON CO INC	182.00
TERMINAL SUPPLY INC	190.22

SPRINT INC	200.12
LAKE COUNTY HOSE/EQUIP INC	242.28
MAGEE HARTMAN P.C.	262.50
WAREHOUSE DIRECT INC	268.48
ADP LLC.	342.91
MARK W. GROSCOPF	350.00
BURRIS EQUIPMENT CO. INC	414.42
WELDSTAR CO INC	439.11
TREDROC TIRE INC ANTIOCH	509.80
VICTOR FORD MOTORSPORTS INC	521.33
GROWER EQUIPMENT INC.	527.77
AMERICAN PUBLIC WRKS ASSOC INC	640.00
BONNELL INDUSTRIES, INC	700.00
CONSERV FS INC.	740.00
TAYLOR WOOD SHAVINGS CO INC	800.00
KLEIN, THORPE AND JENKINS, LTD.	874.50
OPTIMUM SAFETY MANAGMENT	1,005.00
RED WING SHOE STORE INC.	1,028.98
MATTHEWS PRO. EMPLOYMENT INC.	1,170.24
GFI SERVICES	1,245.00
INDOFF INCORPORATED	1,261.21
RUSH TRUCK CENTER INC.	1,306.41
NORTH SHORE GAS INC	1,980.94
LAKE CO TRUCK SALES/SERV INC	3,291.29
I.U.O.E. LOCAL 150	3,501.26
NORTHERN AIR SYSTEMS, INC	4,118.00
AVALON PETROLEUM CO INC	5,155.44
CONCEPT TO PROJECT MANAGEMENT	6,693.84
COM ED INC	7,636.07
TDS METROCOM INC	198.59CR
VULCAN MATERIALS COMPANY INC	74.40
OZINGA MATERIALS INC.	419.25
PETER BAKER & SON CO INC	611.00
LAKE COUNTY TREASURER, DOT	711.96
SUPER AGGREGATES INC.	720.00
RAY SCHRAMER & CO INC	984.85
BLECK ENGINEERING CO INC	15,950.00
MORTON SALT INC	28,669.15