

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	01/09/15 THRU 01/22/15
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FAMILY CIRCLE INC	5.99
RYAN M JOHNSON	23.67
ANJOLI WALKER	50.00
OFFICE PLUS SOLUTIONS & SUPPLY	60.40
CHRISTIE SMUDA	75.74
ALEJANDRO DURAN ROJAS	120.00
PEOPLE MAGAZINE INC	134.46
STEVE FRENZEL	150.00
WAREHOUSE DIRECT INC	189.50
COMCAST CABLE INC	208.85
MARAVELAS CATERING INC	227.50
S&S WORLDWIDE INC	248.59
COSTAR REALTY INFORMATION INC.	261.27
LC SHERIFF RESVR DPTY ASSC NFP	350.00
DALEY AND GEORGES LTD INC	360.00
EDDIE BUSTAMANTE	400.00
WHITE LIGHTENING CLEANING INC	550.00
GURNEE FLASH CAB INC	738.00
JONES TRAVEL INC	750.00
GFI SERVICES	820.00
BARBARA A WEINER	850.00
BALMES FLOWERS GURNEE INC.	1,005.00
JIM HOLLINGSWORTH	1,443.76
NORTHERN AIR SYSTEMS, INC	1,547.00
PACE SUBURBAN BUS NFP	1,901.01
MARK W. GROSCHOFF	2,494.46
ALEX ROSSMANN	25.80
MENARDS INC GURNEE	60.26
CARQUEST AUTO PARTS INC.	86.35
FLUORECYCLE, INC	7.72
WELDSTAR CO INC	20.02
ANDERSON PEST CONTROL INC.	32.58
AIRGAS USA LLC INC	46.28
GERALD E. RUDD	59.97
AMERICAN GASES CORP	89.90
MENARDS INC GURNEE	113.53
OFFICE PLUS SOLUTIONS & SUPPLY	147.25
CONTINENTAL WEATHER SERVICE	150.00
ITU ABSORB TECH INC.	184.52
HYDRAULIC SERVICES/REPAIRS INC	207.33
COM ED INC	237.51
WILDWOOD SERVICE INC	270.00
TERMINAL SUPPLY INC	282.71
MARK W. GROSCHOFF	327.77
ACE HARDWARE INC.	357.87
SHERWIN INDUSTRIES, INC.	488.75
LAWSON PRODUCTS INC	616.56

FOX VALLEY FIRE/SAFETY INC	640.00
GFI SERVICES	820.00
LAKE CO TRUCK SALES/SERV INC	860.29
BELL'S ULT TRUCK OUTFITTR INC	1,000.00
ALEXANDER EQUIPMENT CO., INC.	1,099.00
JULIE INC	2,453.85
AVALON PETROLEUM CO INC	10,104.87
WESTSIDE EXCHNGE/TRACTOR SALES	11,140.91
SUPER AGGREGATES INC.	65.00
PETER BAKER & SON CO INC	117.00
FASTENAL COMPANY INC	119.45
NORTHERN SAFETY CO INC	124.34
SEAN MURPHY	129.60
DAVID BROWN	150.00
WELDSTAR CO INC	188.02
CUTLER WORKWEAR INC	300.00
RED WING BUSINESS ADVANTAGE	300.00
BOB ROHRS & SON INC	660.00
TAYLOR WOOD SHAVINGS CO INC	1,500.00
K-TECH SPECIALTY COATINGS INC.	1,804.27
COMPASS MINERALS AMERICA INC.	7,734.91
NORTHERN AIR SYSTEMS, INC	9,794.00
LAKESHORE PERFORMANCE INC.	17,043.57