

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	02/20/15 THRU 03/05/15
GLORIA TOVAR	16.90
JIMANO'S PIZZERIA	32.00
ICE MOUNTAIN/READYFRESH BY	39.59
SPRINT INC	55.86
VILLAGE OF GURNEE	80.49
OFFICE PLUS SOLUTIONS & SUPPLY	80.71
RENTAL DEPOT INC	87.00
MINUTEMAN PRESS INC GURNEE	101.40
STEVE FRENZEL	150.00
SUBARU MOTORS FINANCE INC	161.12
EYES ON U SURVEILLANCE SYS INC	170.00
THE GREAT BOODINI	200.00
KONICA MINOLTA BUS. SOL. INC	222.61
GARVEY'S OFFICE PRODUCTS INC	225.00
MENARDS INC GURNEE	228.21
TYCO INTEGRATED SECR LLC INC	231.00
JOHN VAN THIEL	250.00
DR CHINNI CHILAMKURTI	300.00
GURNEE FLASH CAB INC	387.00
TEE JAY SERVICE COMPANY INC	408.00
HUCKER ELECTRIC INC	577.73
GAGES LAKE AUTO/TRUCK REP INC	669.67
LUX SECURITY SYSTEMS CO INC	690.00
UNITED STATES POSTAL SERVICE	691.00
CHER HANSON	700.00
COM ED INC	810.76
GFI SERVICES	820.00
NORTH SHORE GAS INC	921.19
PERFORMANCE MAIL & PRINT INC.	1,149.58
PARTNER TEK INC.	1,699.99
PACE SUBURBAN BUS NFP	1,916.93
MARK W. GROSCHOPF	2,583.34
BENEFITS ADMINISTRATION INC.	3,600.00
JIM HOLLINGSWORTH	3,663.31
AMERICAN FLOOR SHOW INC.	9,200.00
WHITE LIGHTENING CLEANING INC	10,650.00
HUMANA INSURANCE CO INC	22,740.31
OFFICE PLUS SOLUTIONS & SUPPLY	22.99
SIGNS NOW INC	34.53
MENARDS INC GURNEE	113.69
LAWSON PRODUCTS INC	254.98
GERALD E. RUDD	21.29
BATTERY GIANT GURNEE	59.40
LAKE CO TRUCK SALES/SERV INC	72.01
SHAW MEDIA INC	74.28
OFFICE PLUS SOLUTIONS & SUPPLY	95.11
SEXTONS ANTIOCH AUTO PARTS INC	184.88

INTERSTATE BATTERY INC	223.90
FORCE AMERICA DISTRIBUTING LLC	224.91
WELDSTAR CO INC	232.92
MARAVELAS CATERING INC	280.00
MARK W. GROSCHOPF	283.33
ACE HARDWARE INC.	290.15
SPRINT INC	352.84
CONCEPT TO PROJECT MANAGEMENT	524.03
AMERICAN PUBLIC WRKS ASSOC INC	750.00
GFI SERVICES	820.00
LIEBOVICH STEEL & ALUMINUM INC	898.15
NORTHERN AIR SYSTEMS, INC	910.00
MENARDS INC GURNEE	1,244.37
WAUKEGAN STEEL LLC.	1,671.09
BONNELL INDUSTRIES, INC	2,222.82
BENEFITS ADMINISTRATION INC.	2,800.00
AVALON PETROLEUM CO INC	4,724.28
SEWER EQUIPT CO OF AMER INC	5,296.15
HUMANA INSURANCE CO INC	13,765.82
SUPER AGGREGATES INC.	65.00
RELIABLE HIGH PERFORM PROD INC	84.99
PETER BAKER & SON CO INC	145.60
RED WING BUSINESS ADVANTAGE	150.00
TERMINAL SUPPLY INC	248.19
CUTLER WORKWEAR INC	289.95
EMERGENT SAFETY SUPPLY	323.52
FASTENAL COMPANY INC	356.02
METRO PROFESSIONAL PROD INC	357.47
LAWSON PRODUCTS INC	1,376.99
K-TECH SPECIALTY COATINGS INC.	6,306.37
COMPASS MINERALS AMERICA INC.	33,551.20