

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

| VENDOR | 03/06/15 THRU 03/19/15 |
|--------------------------------|---------------------------|
| GLORIA TOVAR | 8.06 |
| BARB ADAMS | 25.53 |
| ERIK FRIES | 29.00 |
| ICE MOUNTAIN/READYFRESH BY | 31.47 |
| JIMANO'S PIZZERIA | 32.00 |
| LAKE COUNTY TWP ASSR ASSOC NFP | 36.00 |
| MARTHA LUCIA ARISTIZABAL | 42.83 |
| MINUTEMAN PRESS INC GURNEE | 50.70 |
| DAVID SPRIEGEL | 53.41 |
| SPRINT INC | 56.60 |
| JOSEPH DOYLE | 60.00 |
| NEILAN R SANKPAL | 60.00 |
| KUNES' CNTRY FORD/LINCOLN INC. | 62.93 |
| WARREN TOWNSHIP HIGH SCHOOL | 68.44 |
| CHRISTIE SMUDA | 79.01 |
| JEAN SMUDA | 84.10 |
| GARVEY'S OFFICE PRODUCTS INC | 89.47 |
| DOMINOS PIZZA INC. | 112.07 |
| COMCAST CABLE INC | 122.40 |
| GAGES LAKE AUTO/TRUCK REP INC | 138.23 |
| ENVISION HEALTHCARE INC. | 150.00 |
| BALMES FLOWERS GURNEE INC. | 155.00 |
| ALEJANDRO DURAN ROJAS | 180.00 |
| BENEFITS ADMINISTRATION INC. | 181.35 |
| SMITH & LALUZERNE LTD INC | 192.50 |
| TRI-COUNTY TRUCK TOPS INC | 219.90 |
| COSTAR REALTY INFORMATION INC. | 261.27 |
| MENARDS INC GURNEE | 311.33 |
| LC SHERIFF RESVR DPTY ASSC NFP | 350.00 |
| METRO CABS, LLC-LCT | 381.00 |
| ALLENA BARBATO | 400.00 |
| EDDIE BUSTAMANTE | 400.00 |
| CLARK BAIRD SMITH LLP | 507.50 |
| JUDY SNEYD | 517.50 |
| MARAVELAS CATERING INC | 630.00 |
| GFI SERVICES | 820.00 |
| TEE JAY SERVICE COMPANY INC | 834.50 |
| MELODY DUNN | 856.24 |
| MAINTENANCE ENGINEERING | 892.44 |
| LAKE COUNTY INFORMATION/TECH | 900.00 |
| OFFICE PLUS SOLUTIONS & SUPPLY | 923.45 |
| AMERICAN CHARGE SERVICE | 1,011.00 |
| IPAI NFT-ILLINOIS PROPERTY | 1,170.00 |
| NORTHERN IL FOOD BANK NFP | 1,199.43 |
| SHRED-IT USA LLC. | 1,284.00 |
| BURRIS EQUIPMENT CO. INC | 1,484.04 |
| DALEY AND GEORGES LTD INC | 1,837.50 |

| | |
|--------------------------------|-----------|
| KONICA MINOLTA BUS. SOL. INC | 1,883.38 |
| KENNY'S TRANSPORTATION | 2,451.00 |
| MARK W. GROSCHOFF | 2,527.78 |
| NORTH SHORE GAS INC | 2,987.10 |
| DELL MARKETING L.P. | 3,314.98 |
| COM ED INC | 5,315.24 |
| JIM HOLLINGSWORTH | 11,342.07 |
| BOLLER CONSTRUCTION CO INC | 26,651.64 |
| MENARDS INC GURNEE | 36.35 |
| SIGNS NOW INC | 502.00 |
| GRAINGER INC | 517.67 |
| AMERICAN GASES CORP | 13.20 |
| VICTOR FORD MOTORSPORTS INC | 25.68 |
| PPG ARCHITECTURAL FINISHES INC | 30.07 |
| ANDERSON PEST CONTROL INC. | 32.58 |
| OFFICE PLUS SOLUTIONS & SUPPLY | 64.01 |
| CLARK BAIRD SMITH LLP | 76.25 |
| ENVISION HEALTHCARE INC. | 120.00 |
| SEXTONS ANTIOCH AUTO PARTS INC | 125.39 |
| WAUKEGAN COLOR SUPPLY INC | 139.65 |
| CONTINENTAL WEATHER SERVICE | 150.00 |
| BENEFITS ADMINISTRATION INC. | 154.75 |
| LAKE COUNTY HOSE/EQUIP INC | 160.35 |
| ITU ABSORB TECH INC. | 166.78 |
| ACE HARDWARE INC. | 189.91 |
| MILWAUKEE TRACTOR/EQUIP INC | 206.65 |
| LOWE'S INC | 229.72 |
| GREAT LAKES DISTRIBUTING, INC | 255.47 |
| MARK W. GROSCHOFF | 261.11 |
| MENARDS INC GURNEE | 267.08 |
| SPRINT INC | 353.72 |
| BONNELL INDUSTRIES, INC | 415.93 |
| DALEY AND GEORGES LTD INC | 612.50 |
| R C ELECTRONICS INC | 718.90 |
| GFI SERVICES | 820.00 |
| LAKE CO TRUCK SALES/SERV INC | 913.35 |
| BURRIS EQUIPMENT CO. INC | 1,669.94 |
| NORTH SHORE GAS INC | 3,233.14 |
| AVALON PETROLEUM CO INC | 6,690.70 |
| RUSH TRUCK CENTER INC. | 6,798.15 |
| WELDSTAR CO INC | 8,087.18 |
| COM ED INC | 8,256.86 |
| ESRI INC | 8,795.00 |
| TIP PLUS CORP | 61.95 |
| METRO PROFESSIONAL PROD INC | 62.62 |
| SUPER AGGREGATES INC. | 65.00 |
| RED WING BUSINESS ADVANTAGE | 406.50 |
| LAWSON PRODUCTS INC | 419.63 |
| WELDSTAR CO INC | 495.19 |