

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	03/20/15 THRU 04/09/15
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GLORIA TOVAR	34.45
DONNA MUELLER	40.00
JOYCE KILPATRICK	43.00
LINDA PEKELSMA	43.00
PAULA DAHLGREN	43.00
SPRINT INC	55.07
SIAN WILSON	67.50
MELODY DUNN	75.68
GARVEY'S OFFICE PRODUCTS INC	77.50
CERAMICS FOR YOU	84.00
RENTAL DEPOT INC	98.99
MAINTENANCE ENGINEERING	104.35
ERIK FRIES	149.70
DIRECT FITNESS SOLUNTIONS INC.	159.33
CHESNEY LEAFBLAD	172.47
GAGES LAKE AUTO/TRUCK REP INC	187.67
CHARLIE MULLIN	193.43
GURNEE ROTARY INC	206.50
NEWS SUN INC	209.04
SUBARU MOTORS FINANCE INC	238.38
LAKE COUNTY HEALTH DEPARTMENT	257.00
COSTAR REALTY INFORMATION INC.	261.27
RYAN M JOHNSON	263.45
OFFICE PLUS SOLUTIONS & SUPPLY	295.99
TC FURLONG INC.	400.52
HODGES, LOIZZI, EISENHAMMER,	414.99
PETTY CASH YOUTH SERVICES	419.36
METRO CABS, LLC-LCT	450.00
QUALITY FLAGS INC.	650.50
JUDY SNEYD	720.00
COM ED INC	731.65
TYCO INTEGRATED SECR LLC INC	750.38
NORTH SHORE GAS INC	771.32
BURRIS EQUIPMENT CO. INC	824.40
RICHARD J. DREYER	1,071.56
DAVID SPRIEGEL	1,176.00
LAKE COUNTY DEPT PUBLIC WORKS	1,235.58
AMERICAN CHARGE SERVICE	1,284.00
CINTAS CORPORATION	1,343.07
NORTHERN IL FOOD BANK NFP	1,397.73
GFI SERVICES	1,545.00
STEINER ELECTRIC COMPANY INC.	1,863.80
STEVENS CHEMICAL CO INC	2,697.31
SAM'S CLUB INC	2,805.25
MARK W. GROSCHOPF	2,961.12
BENEFITS ADMINISTRATION INC.	3,769.00
HUCKER ELECTRIC INC	4,480.15

CHASE CREDIT CARD SERVICES	7,778.88
WHITE LIGHTENING CLEANING INC	10,675.00
CUNNINGHAM RECREATION INC	17,000.00
HUMANA INSURANCE CO INC	19,465.15
VILLAGE PARK APARTMENTS	371.00
GREEN VALLEY APTS INC	450.00
CHASE CREDIT CARD SERVICES	619.29
CARROT-TOP INDUSTRIES INC	25.00
GRAINGER INC	149.44
SOS TECHNOLOGIES INC	179.20
ACE HARDWARE INC.	189.97
CONSERV FS INC.	341.26
MENARDS INC GURNEE	485.22
LAWSON PRODUCTS INC	613.91
TIM WEBB CONTRACTING SERVICES	15,523.00
MENARDS INC GURNEE	11.47
GREAT LAKES DISTRIBUTING, INC	39.64
AIRGAS USA LLC INC	42.44
RUSH TRUCK CENTER INC.	43.28
STEINER ELECTRIC COMPANY INC.	49.00
LAKE COUNTY HOSE/EQUIP INC	73.93
RYAN D. VISONA	88.50
GRAINGER INC	106.02
CITY OF PARK CITY	111.01
HODGES, LOIZZI, EISENHAMMER,	138.33
OVERHEAD DOOR INC	148.00
WELDSTAR CO INC	161.50
OFFICE PLUS SOLUTIONS & SUPPLY	163.40
PEPSI-COLA GEN BOT INC	188.15
ITU ABSORB TECH INC.	189.67
EQUIPMENT DEPOT INC	206.17
MARK W. GROSCHOPF	211.11
BURRIS EQUIPMENT CO. INC	237.87
SEXTONS ANTIOCH AUTO PARTS INC	272.94
HUCKER ELECTRIC INC	312.00
FLAGSHOOTER INC	338.69
ACE HARDWARE INC.	343.92
SPRINT INC	396.07
SAM'S CLUB INC	442.32
CITY OF WAUKEGAN	585.58
WALTER SURFACE TECH INC	600.00
TRI-COUNTY TRUCK TOPS INC	650.89
LAKE COUNTY DEPT PUBLIC WORKS	679.16
CHASE CREDIT CARD SERVICES	680.03
LIEBOVICH STEEL & ALUMINUM INC	680.61
BEACON SSI INC	869.71
VICTOR FORD MOTORSPORTS INC	929.05
BONNELL INDUSTRIES, INC	1,001.26
VILLAGE OF GURNEE	1,210.65
GFI SERVICES	1,545.00
LAKE CO TRUCK SALES/SERV INC	1,577.42
BENEFITS ADMINISTRATION INC.	2,967.10
TREDROC TIRE INC ANTIOCH	3,306.58
CENTRAL ILLINOIS TRUCKS INC.	4,025.06

AVALON PETROLEUM CO INC	6,443.47
HUMANA INSURANCE CO INC	13,790.82
COM ED INC	14,418.74
TERMINAL SUPPLY INC	90.53
RELIABLE HIGH PERFORM PROD INC	91.99
RED WING BUSINESS ADVANTAGE	150.00
LAKE COUNTY TREASURER, DOT	228.00
METRO PROFESSIONAL PROD INC	263.75
SUPER AGGREGATES INC.	325.00
TRUDY J TOOMAN-SALINAS	702.28
PETER BAKER & SON CO INC	968.50
LAWSON PRODUCTS INC	1,183.03
WELDSTAR CO INC	1,873.06
RANDOM ELEMENT SWEEPING INC	2,340.00
CLARKE MOSQUITO CNTRL PROD INC	9,680.88
RUSH TRUCK CTR, CHICAGO INC	80,000.00