

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	04/10/15 THRU 04/24/15
-----	-----
BURRIS EQUIPMENT CO. INC	7.69
GLORIA TOVAR	11.58
NORTH SHORE SANITARY DISTRICT	19.72
MUNICIPAL CLERKS OF LC NFP	20.00
SAM'S CLUB INC	20.98
ICE MOUNTAIN/READYFRESH BY	24.59
BARB ADAMS	32.08
MAINTENANCE ENGINEERING	37.83
CARQUEST AUTO PARTS INC.	47.88
MINUTEMAN PRESS INC GURNEE	50.70
SUZANNE D SIMPSON	71.05
CHICAGO TRIBUNE MEDIA GROUP	102.40
JIMANO'S PIZZERIA	118.53
COMCAST CABLE INC	122.40
ERNIE PETERSON PLUMBING, INC.	125.00
DOMINOS PIZZA INC.	130.00
ADAM KRIEGER	175.00
OFFICE PLUS SOLUTIONS & SUPPLY	199.33
MARAVELAS CATERING INC	227.50
ALEJANDRO DURAN ROJAS	240.00
KONICA MINOLTA BUS. SOL. INC	260.15
LC SHERIFF RESVR DPTY ASSC NFP	350.00
SOUNDWAVE ENTERTAINMENT INC	400.00
SMITH & LALUZERNE LTD INC	420.00
JUDY SNEYD	450.00
THE BATTERZ BOX INC.	593.00
DALEY AND GEORGES LTD INC	722.70
LAKE COUNTY INFORMATION/TECH	900.00
GFI SERVICES	1,095.00
DAVID SPRIEGEL	1,148.33
RICHARD J. DREYER	1,241.16
NORTHERN IL FOOD BANK NFP	1,293.89
PACE SUBURBAN BUS NFP	1,374.30
GAGES LAKE AUTO/TRUCK REP INC	1,647.09
BLECK ENGINEERING CO INC	1,660.58
SUSAN EWALT	2,800.00
CUSTOM EXTERIORS INC	2,860.00
MARK W. GROSCHOPF	2,911.12
JIM HOLLINGSWORTH	3,024.38
UPLAND CONSTRUCTION LLC	3,380.00
BENEFITS ADMINISTRATION INC.	3,600.00
NORTH SHORE GAS INC	4,535.67
COM ED INC	5,850.24
CHASE CREDIT CARD SERVICES	11,281.71
HUMANA INSURANCE CO INC	19,490.15
HUCKER ELECTRIC INC	23,516.32
IDES	3,713.92

CARLSON, MIKUZIS, TAYLOR INC	6,379.00
CHASE CREDIT CARD SERVICES	29.38
JC LICHT/EPCO INC	23.75
GRAINGER INC	24.35
CHASE CREDIT CARD SERVICES	59.46
ACE HARDWARE INC.	96.07
CROWN RESTROOMS INC	500.00
HUCKER ELECTRIC INC	890.69
CONSERV FS INC.	3,093.82
SEXTONS ANTIOCH AUTO PARTS INC	4.89
OFFICE PLUS SOLUTIONS & SUPPLY	15.99
GERALD E. RUDD	27.00
ANDERSON PEST CONTROL INC.	32.58
ACE HARDWARE INC.	36.44
AIRGAS USA LLC INC	46.28
RYAN D. VISONA	75.45
INTERSTATE ALL BATTERY CTR INC	80.50
LAKE COUNTY HWY COMM ASSC NFP	100.00
CONTINENTAL WEATHER SERVICE	150.00
BATTERY GIANT GURNEE	179.55
MENARDS INC GURNEE	207.78
COM ED INC	232.93
DALEY AND GEORGES LTD INC	240.90
MARK W. GROSCHOFF	244.44
LAKE CO TRUCK SALES/SERV INC	372.87
CHASE CREDIT CARD SERVICES	467.09
BURRIS EQUIPMENT CO. INC	469.02
RUSH TRUCK CENTER INC.	545.82
PAULSEN'S COMMERCIAL TRUCK	601.50
CITY OF PARK CITY	679.39
CLARK BAIRD SMITH LLP	686.25
LIEBOVICH STEEL & ALUMINUM INC	780.64
RAPID CONVEYOR SERVICE INC.	1,012.50
GFI SERVICES	1,095.00
TREDROC TIRE INC ANTIOCH	1,141.55
BENEFITS ADMINISTRATION INC.	2,800.00
CITY OF WAUKEGAN	3,583.88
HWY C SERVICES INC	7,118.82
VILLAGE OF GURNEE	7,409.42
BLACKBOARD INC.	10,200.00
HUMANA INSURANCE CO INC	13,765.82
IDES	1,808.22
CARLSON, MIKUZIS, TAYLOR INC	6,341.00
PETER BAKER & SON CO INC	66.30
FASTENAL COMPANY INC	130.71
BONNELL INDUSTRIES, INC	156.24
CONCRETE SPECIALTIES INC	184.00
SUPER AGGREGATES INC.	195.00
GROWER EQUIPMENT INC.	298.00
WELDSTAR CO INC	843.18
RAPID CONVEYOR SERVICE INC.	900.00
RAY SCHRAMER & CO INC	1,134.80
JACOBSEN EXCAVATING INC.	1,211.26
PRIMROSE OIL COMPANY, INC.	3,179.50

TIM WEBB CONTRACTING SERVICES	6,575.00
UPLAND CONSTRUCTION LLC	32,343.00
BLECK ENGINEERING CO INC	38,763.21