

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	05/08/15 THRU 05/20/15
ILLINOIS STATE POLICE	16.00
TSI-TOI SUPERVISORS DIV NFP	30.00
MINUTEMAN PRESS INC GURNEE	49.40
CHRISTIE SMUDA	50.00
CHICAGO TRIBUNE MEDIA GROUP	95.80
DIRECT FITNESS SOLUNTIONS INC.	115.00
DEPENDABLE FIRE EQUIPMENT	119.00
RYAN M JOHNSON	124.20
DAVID SPRIEGEL	137.86
DALEY AND GEORGES LTD INC	153.29
DOMINOS PIZZA INC.	161.00
OFFICE PLUS SOLUTIONS & SUPPLY	181.31
BENEFITS ADMINISTRATION INC.	181.35
WAREHOUSE DIRECT INC	184.25
HOLLY WICKETTS	197.31
ALLENA BARBATO	200.00
EQUIPMENT DEPOT INC	207.05
CATERED PRODUCTIONS INC.	212.50
ALEJANDRO DURAN ROJAS	240.00
JUDY SNEYD	270.00
ADAM KRIEGER	301.80
MIDWEST TRANSIT EQUIPMENT INC	341.54
TEAMPAGES INC.	395.00
AZOOSMENT PARK INC.	407.50
SHEILA LORENCE	620.00
METRO CABS, LLC-LCT	759.00
STEVE'S LOCK SHOP INC.	964.10
TOWNSHIP OFFICIALS OF IL NFP	1,005.48
GFI SERVICES	1,090.00
WAUKEGAN SAFE/LOCK LTD INC	1,326.45
PACE SUBURBAN BUS NFP	1,331.47
PERFORMANCE MAIL & PRINT INC.	1,433.78
SMITH & LALUZERNE LTD INC	1,487.50
TRUDY J TOOMAN-SALINAS	1,701.38
KONICA MINOLTA BUS. SOL. INC	2,076.68
HODGES, LOIZZI, EISENHAMMER,	2,997.15
PARTNER TEK INC.	3,197.99
COM ED INC	3,327.50
MARK W. GROSCHOPF	5,616.69
REESE RECREATION PRODUCTS INC	25,373.00
MEDICAL ASST CAT INS INC	2,650.00
MENARDS INC GURNEE	19.66
SUZANNE D SIMPSON	43.74
KINNUCAN COMPANY INC	2,300.00
TIM WEBB CONTRACTING SERVICES	13,048.00
MENARDS INC GURNEE	9.97
AERUS-ELECTROLUX INC.	40.00

AIRGAS USA LLC INC	45.00
BURRIS EQUIPMENT CO. INC	51.84
OFFICE PLUS SOLUTIONS & SUPPLY	67.26
ANDERSON PEST CONTROL INC.	91.73
LAKE CO TRUCK SALES/SERV INC	102.25
INTERSTATE ALL BATTERY CTR INC	113.25
TOWNSHIP OFFICIALS OF IL NFP	143.64
CONTINENTAL WEATHER SERVICE	150.00
BENEFITS ADMINISTRATION INC.	154.75
VULCAN MATERIALS COMPANY INC	176.96
PEPSI-COLA GEN BOT INC	189.26
SEXTONS ANTIOCH AUTO PARTS INC	216.42
PETER BAKER & SON CO INC	233.48
AMERICAN GASES CORP	394.02
CITY OF PARK CITY	559.76
DAHL ENTERPRISES, INC.	600.00
MARK W. GROSCHOFF	649.99
SUPER AGGREGATES INC.	725.00
HODGES, LOIZZI, EISENHAMMER,	814.61
RUSH TRUCK CENTER INC.	887.22
CENTURY AUTOMATIC SPRINKLR INC	981.00
COM ED INC	1,002.26
JACOBSEN EXCAVATING INC.	1,029.19
GFI SERVICES	1,090.00
MIDWEST AGGREGATES INC	1,724.75
TREDROC TIRE INC ANTIOCH	1,901.30
NORTHERN AIR SYSTEMS, INC	2,253.00
CONSERV FS INC.	2,734.47
CITY OF WAUKEGAN	2,952.83
VILLAGE OF GURNEE	6,104.77
RAY SCHRAMER & CO INC	6,283.00
UPLAND CONSTRUCTION LLC	8,132.00
RUSH TRUCK CTR, CHICAGO INC	11,119.00