

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	06/05/15 THRU 06/18/15
AMERICAN OUTFITTERS INC.	32.40
GLORIA TOVAR	33.82
LAKE COUNTY TWP OFFICIALS NFP	40.00
BALMES FLOWERS GURNEE INC.	50.00
MENARDS INC GURNEE	52.80
CHRISTIE SMUDA	82.80
RYAN M JOHNSON	82.84
PRONTO SIGNS & ENGRAVING INC	120.00
ADAM KRIEGER	125.00
MC CANN INDUSTRIES INC.	193.78
ALEJANDRO DURAN ROJAS	240.00
TRUDY J TOOMAN-SALINAS	242.11
OFFICE PLUS SOLUTIONS & SUPPLY	259.79
COSTAR REALTY INFORMATION INC.	261.27
VOGUE PRINTERS INC	283.00
THOMPSON ELEV INSPECT SERV INC	300.00
THELEN MATERIALS LLC.	305.63
PETTY CASH	318.08
ANDERSON PEST CONTROL INC.	337.13
COMCAST CABLE INC	488.80
ACE HARDWARE INC.	499.00
JUDY SNEYD	540.00
NORTH SHORE GAS INC	624.75
LAKE COUNTY DEPT PUBLIC WORKS	685.83
GRAINGER INC	690.12
GARVEY'S OFFICE PRODUCTS INC	806.28
LAKE COUNTY INFORMATION/TECH	900.00
PACE SUBURBAN BUS NFP	1,581.11
KONICA MINOLTA BUS. SOL. INC	1,638.29
GFI SERVICES	2,470.00
MARK W. GROSCHOFF	2,861.12
HERCHENBACH MECHANICAL INC.	3,012.50
BURRIS EQUIPMENT CO. INC	3,098.61
DELL MARKETING L.P.	5,948.77
GROWER EQUIPMENT INC.	5,950.20
JIM HOLLINGSWORTH	12,464.46
CHASE CREDIT CARD SERVICES	20,576.21
CHASE CREDIT CARD SERVICES	750.92
SANDY ALVAREZ	30.00
MENARDS INC GURNEE	104.07
ACE HARDWARE INC.	428.95
CONSERV FS INC.	433.30
HOFFMAN'S GARDEN CENTER	490.00
RED WING BUSINESS ADVANTAGE	580.50
CHASE CREDIT CARD SERVICES	1,716.71
ERNIE PETERSON PLUMBING, INC.	8,182.00
GERALD E. RUDD	20.00

ANDERSON PEST CONTROL INC.	32.58
OFFICE PLUS SOLUTIONS & SUPPLY	41.62
AIRGAS USA LLC INC	46.28
ACE HARDWARE INC.	55.71
LAKE CO TRUCK SALES/SERV INC	97.95
CHASE CREDIT CARD SERVICES	99.24
WESTSIDE EXCHNGE/TRACTOR SALES	110.98
CONTINENTAL WEATHER SERVICE	150.00
CLARK BAIRD SMITH LLP	152.50
LESTER'S MATERIAL SERVICE, INC	166.14
PEPSI-COLA GEN BOT INC	189.26
ITU ABSORB TECH INC.	189.67
NORTH SHORE GAS INC	207.66
VICTOR FORD MOTORSPORTS INC	238.02
AMERICAN GASES CORP	244.20
RUSH TRUCK CENTER INC.	313.03
SUPER AGGREGATES INC.	325.00
MARK W. GROSCHOFF	344.44
HWY C SERVICES INC	355.08
MC CANN INDUSTRIES INC.	389.57
COM ED INC	546.90
CONSERV FS INC.	569.51
BURRIS EQUIPMENT CO. INC	603.45
LAKE COUNTY DEPT PUBLIC WORKS	614.15
SEXTONS ANTIOCH AUTO PARTS INC	698.74
MIDWEST AGGREGATES INC	809.04
JACOBSEN EXCAVATING INC.	848.54
BONNELL INDUSTRIES, INC	951.94
PETER BAKER & SON CO INC	1,189.28
GFI SERVICES	2,470.00
RAY SCHRAMER & CO INC	3,558.60
METRO PROFESSIONAL PROD INC	117.41
1ST AYD CORPORATION INC.	159.98
TERMINAL SUPPLY INC	163.30
WELDSTAR CO INC	204.49
EMERGENT SAFETY SUPPLY	475.79
LAWSON PRODUCTS INC	1,241.22
TAYLOR WOOD SHAVINGS CO INC	1,800.00
BENCHMARK DESIGN	2,475.00
BONNELL INDUSTRIES, INC	94,240.00