

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	06/19/15 THRU 07/09/15
RYAN M JOHNSON	5.75
ILLINOIS STATE POLICE	16.00
ERIK FRIES	18.95
GLORIA TOVAR	25.59
WAREHOUSE DIRECT INC	34.25
ICE MOUNTAIN/READYFRESH BY	38.35
ACCURATE BIOMETRICS INC	60.00
VILLAGE OF GURNEE	60.00
THERESA SCOTTBERG	76.81
VILLAGE OF GURNEE	82.34
OFFICE PLUS SOLUTIONS & SUPPLY	92.97
GAGEWOOD LIONS CLUB INC	100.00
PAULA GAUGHRAN	100.00
ILLINOIS TURFGRASS FOUND INC	125.00
RENTAL DEPOT INC	126.78
SUZANNE D SIMPSON	130.38
DOMINOS PIZZA INC.	190.00
SHRED-IT USA LLC.	192.45
COMCAST CABLE INC	199.35
GURNEE ROTARY INC	206.50
SUBARU MOTORS FINANCE INC	238.38
KONICA MINOLTA BUS. SOL. INC	256.12
BENEFITS ADMINISTRATION INC.	268.92
PADDOCK PUBLICATIONS INC	273.00
GAGES LAKE AUTO/TRUCK REP INC	342.85
GRAINGER INC	366.53
RAINOUT LINE INC	399.00
CARQUEST AUTO PARTS INC.	411.23
DEBORAH FRANSON	500.00
JONES TRAVEL INC	595.00
JUDY SNEYD	630.00
KHM PLASTICS, INC.	660.00
KOMPAN INC.	695.96
JEAN SMUDA	725.82
HERCHENBACH MECHANICAL INC.	775.00
METRO CABS, LLC-LCT	786.00
CUSTOM EXTERIORS INC	850.00
UNITED STATES POSTAL SERVICE	897.00
RAGING WAVES	996.17
NUTOYS LEISURE PRODUCTS INC.	1,217.00
NORTHERN IL FOOD BANK NFP	1,447.52
CINTAS CORPORATION	1,598.45
AMERICAN CHARGE SERVICE	1,698.00
BURRIS EQUIPMENT CO. INC	1,925.62
GFI SERVICES	1,990.00
KENNY'S TRANSPORTATION	2,268.00
SAM'S CLUB INC	2,437.96

MARK W. GROSCHOFF	2,753.34
TYCO INTEGRATED SECR LLC INC	3,099.73
STEVENS CHEMICAL CO INC	3,113.25
REESE RECREATION PRODUCTS INC	4,900.00
COM ED INC	5,449.14
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
RAPP SUPPLY INC.	9,143.00
WHITE LIGHTENING CLEANING INC	10,675.00
PETER SNELTEN & SONS INC	11,503.00
US TENNIS CRT CONST CO INC	14,325.00
HUCKER ELECTRIC INC	18,257.72
HUMANA INSURANCE CO INC	19,490.15
CARLSON, MIKUZIS, TAYLOR INC	14,453.04
NORTH SHORE GAS INC	187.18
BROOKHAVEN APARTMENTS	322.00
HICKORY MANOR APARTMENTS	334.00
COM ED INC	388.51
CARRIAGE HOUSE APTS LLC	901.00
ACE HARDWARE INC.	6.58
MIDWEST AGGREGATES INC	65.95
MENARDS INC GURNEE	438.47
KHM PLASTICS, INC.	472.50
CONSERV FS INC.	709.28
GROWER EQUIPMENT INC.	865.38
GRAINGER INC	963.00
TIM WEBB CONTRACTING SERVICES	26,496.00
WELDSTAR CO INC	23.00
PAULSEN'S COMMERCIAL TRUCK	23.50
LAKE CO TRUCK SALES/SERV INC	32.90
RUSH TRUCK CENTER INC.	36.39
SEWER EQUIPT CO OF AMER INC	50.70
ACE HARDWARE INC.	58.89
HWY C SERVICES INC	132.27
THELEN MATERIALS LLC.	164.00
OFFICE PLUS SOLUTIONS & SUPPLY	177.92
BURRIS EQUIPMENT CO. INC	186.85
ITU ABSORB TECH INC.	189.67
WESTSIDE EXCHNGE/TRACTOR SALES	200.04
BENEFITS ADMINISTRATION INC.	273.50
SEXTONS ANTIOCH AUTO PARTS INC	348.60
DAHL ENTERPRISES, INC.	450.00
LAWSON PRODUCTS INC	467.77
MC CANN INDUSTRIES INC.	565.76
MARK W. GROSCHOFF	700.00
SUPER AGGREGATES INC.	715.00
COM ED INC	902.43
CLEAN CUT TREE CARE INC	1,500.00
MIDWEST AGGREGATES INC	1,579.85
ALEXANDER EQUIPMENT CO., INC.	1,958.86
GFI SERVICES	1,990.00
CONSERV FS INC.	2,392.98
PRECISE MRM LLC	3,120.00
BOB ROHRS & SON INC	4,490.00
GETUM INC	5,367.00

AVALON PETROLEUM CO INC	5,979.25
BONNELL INDUSTRIES, INC	6,720.76
PETER BAKER & SON CO INC	10,692.52
HUMANA INSURANCE CO INC	14,188.05
UPLAND CONSTRUCTION LLC	16,719.50
SAFE STEP LLC	19,996.00
CARLSON, MIKUZIS, TAYLOR INC	37,164.96
TERMINAL SUPPLY INC	141.46
LAKE COUNTY TREASURER, DOT	622.08
FASTENAL COMPANY INC	868.46
BLECK ENGINEERING CO INC	2,958.91
RANDOM ELEMENT SWEEPING INC	3,060.00
AVALON PETROLEUM CO INC	5,522.73
ALEXANDER EQUIPMENT CO., INC.	19,000.00