

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	08/07/15 THRU 08/20/15
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LAKE COUNTY	10.00
JOAN JACKSON	16.00
LILLIE MOORE	16.00
NOVELETTE PRATT	16.00
NORTH SHORE WATER RECLAIM DIST	19.72
STEPHANIE STOVER	32.00
RYAN M JOHNSON	35.65
GARVEY'S OFFICE PRODUCTS INC	44.95
BIGLOW & COMPANY INC.	50.00
MEGAN GOODFELLOW	104.00
BRIAN DAVIS	110.00
VICTOR VOLTZ	120.72
WAREHOUSE DIRECT INC	134.25
BENEFITS ADMINISTRATION INC.	156.00
KONICA MINOLTA BUS. SOL. INC	180.68
RESOURCE SOFTWARE INTL LTD	200.00
COMCAST CABLE INC	208.86
BALMES FLOWERS GURNEE INC.	210.00
OFFICE PLUS SOLUTIONS & SUPPLY	231.48
COSTAR REALTY INFORMATION INC.	261.27
SMITH & LALUZERNE LTD INC	262.50
HUCKER ELECTRIC INC	281.55
CLARK BAIRD SMITH LLP	290.00
ALEJANDRO DURAN ROJAS	300.00
PETTY CASH YOUTH SERVICES	309.50
STEVENS CHEMICAL CO INC	314.00
FASTSIGNS GURNEE INC	351.25
GROWER EQUIPMENT INC.	457.07
NORTH SHORE GAS INC	479.45
JUDY SNEYD	540.00
WAUKEGAN GURNEE GLASS INC.	601.52
BURRIS EQUIPMENT CO. INC	613.93
RICHARD J. DREYER	626.47
HERCHENBACH MECHANICAL INC.	646.36
AMERICAN CHARGE SERVICE	762.00
INTEGRATED CONTROL TECH. LLC	833.46
LAKE COUNTY INFORMATION/TECH	900.00
GFI SERVICES	1,030.00
IRRIGATION PROTECTION SRVC INC	1,220.00
PACE SUBURBAN BUS NFP	1,400.69
LAKELAND/LARSEN ELEVATOR INC.	1,590.00
ERNIE PETERSON PLUMBING, INC.	1,650.00
STEINER ELECTRIC COMPANY INC.	1,736.00
GAGES LAKE AUTO/TRUCK REP INC	1,838.88
KENNY'S TRANSPORTATION	2,586.00
NORTHERN AIR SYSTEMS, INC	2,659.50
MARK W. GROSCHOPF	2,777.78

UNITED STATES POSTAL SERVICE	3,850.00
CUSTOM EXTERIORS INC	4,250.00
COM ED INC	8,926.38
CLARKE MOSQUITO CNTRL PROD INC	11,770.00
TRAVELERS INSURANCE INC	9,757.12
CARLSON, MIKUZIS, TAYLOR INC	14,745.92
ACE HARDWARE INC.	49.40
JC LICHT/EPCO INC	107.72
LAWSON PRODUCTS INC	237.29
SIGNS NOW INC	266.00
GROWER EQUIPMENT INC.	284.86
THELEN MATERIALS LLC.	445.11
MENARDS INC GURNEE	509.98
LURVEY LANDSCAPE SUPPLY INC	601.55
CONSERV FS INC.	1,084.90
CROWN RESTROOMS INC	1,220.00
GERALD E. RUDD	16.24
ACE HARDWARE INC.	31.90
ANDERSON PEST CONTROL INC.	33.56
OFFICE PLUS SOLUTIONS & SUPPLY	44.00
AIRGAS USA LLC INC	51.22
RYAN D. VISONA	78.25
GROWER EQUIPMENT INC.	116.29
INTERSTATE BATTERY INC	134.95
CONTINENTAL WEATHER SERVICE	150.00
BENEFITS ADMINISTRATION INC.	167.20
MARK W. GROSCHOPF	211.11
LAKE COUNTY HOSE/EQUIP INC	233.20
SUPER AGGREGATES INC.	260.00
SMITH & LALUZERNE LTD INC	280.00
SEXTONS ANTIOCH AUTO PARTS INC	284.61
NORTH SHORE GAS INC	289.68
PETER BAKER & SON CO INC	595.28
LAKE CO TRUCK SALES/SERV INC	599.91
GRAYSLAKE OUTDR PWR EQUIP INC	611.15
BURRIS EQUIPMENT CO. INC	1,026.52
GFI SERVICES	1,030.00
COM ED INC	1,180.34
CLARK BAIRD SMITH LLP	1,667.50
JACOBSEN EXCAVATING INC.	1,737.06
MENARDS INC GURNEE	1,764.27
MIDWEST AGGREGATES INC	2,371.18
AVALON PETROLEUM CO INC	4,306.75
ALEXANDER EQUIPMENT CO., INC.	5,018.15
ELMUND & NELSON CO INC	6,287.00
BONNELL INDUSTRIES, INC	7,487.30
RAY SCHRAMER & CO INC	7,614.95
T & R TREE CLEARING, INC.	11,650.00
BOB ROHRS & SON INC	28,861.00
TRAVELERS INSURANCE INC	9,757.13
CARLSON, MIKUZIS, TAYLOR INC	37,918.08
METRO PROFESSIONAL PROD INC	171.30
TERMINAL SUPPLY INC	253.15
SHERWIN INDUSTRIES, INC.	255.45

BURRIS EQUIPMENT CO. INC  
PETER BAKER & SON CO INC

1,600.00  
375,959.07