

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	12/11/15 THRU 12/22/15
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VIRGIL TATE	15.00
ICE MOUNTAIN/READYFRESH BY	27.10
GLORIA TOVAR	35.12
CHRISTIE SMUDA	77.78
JUDY SNEYD	270.00
SHRED-IT USA LLC.	323.66
OFFICE PLUS SOLUTIONS & SUPPLY	335.28
SUZANNE D SIMPSON	390.70
TOM LEIDER'S GREENHOUSES INC.	668.05
PAMELA DOANE	864.00
LAKE COUNTY INFORMATION/TECH	900.00
BSA TROUP 55 NFP	1,036.00
LAKE COUNTY DEPT PUBLIC WORKS	1,048.37
GFI SERVICES	1,075.00
AMERICAN CHARGE SERVICE	1,572.00
UNITED STATES POSTAL SERVICE	2,303.00
NORTHERN IL FOOD BANK NFP	3,907.73
APPLIED CONTROLS INC.	4,215.80
MARAVELAS CATERING INC	10,065.00
ACE HARDWARE INC.	23.38
JC LICHT/EPCO INC	93.80
MENARDS INC GURNEE	173.91
BATTERY GIANT GURNEE	23.28
AIRGAS USA LLC INC	49.88
CONCEPT TO PROJECT MANAGEMENT	56.62
PETER BAKER & SON CO INC	63.70
EQUIPMENT DEPOT INC	75.22
SHAW MEDIA INC	79.48
CITY OF PARK CITY	112.90
CONTINENTAL WEATHER SERVICE	150.00
WILDWOOD SERVICE INC	150.00
ACE HARDWARE INC.	166.33
ITU ABSORB TECH INC.	189.67
BEACON SSI INC	219.50
METRO PROFESSIONAL PROD INC	227.10
MENARDS INC GURNEE	232.88
LOWE'S INC	247.13
LAKE COUNTY TRANS ALLIANCE INC	250.00
RUSH TRUCK CENTER INC.	273.12
SEXTONS ANTIOCH AUTO PARTS INC	296.81
TROY D GWALTNEY	300.00
INTERSTATE BATTERY INC	329.75
BONNELL INDUSTRIES, INC	436.29
CITY OF WAUKEGAN	595.58
LAKE COUNTY DEPT PUBLIC WORKS	801.82
SAUBER MFG CO INC	973.46
GFI SERVICES	1,075.00

VILLAGE OF GURNEE	1,231.32
LAKE CO TRUCK SALES/SERV INC	1,737.71
TREDROC TIRE INC ANTIOCH	1,766.24
HWY C SERVICES INC	1,911.10
BURRIS EQUIPMENT CO. INC	3,040.55
BONNELL INDUSTRIES, INC	699.62
TAYLOR WOOD SHAVINGS CO INC	1,800.00
BLECK ENGINEERING CO INC	6,035.00