

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	04/21/17 THRU 05/04/17
OFFICE PLUS SOLUTIONS & SUPPLY	1.99
RYAN M JOHNSON	8.03
READYREFRESH BY NESTLE INC	30.92
CHARLIE MULLIN	40.00
PERSPECTIVES LTD.	50.00
KONICA MINOLTA BUS. SOL. INC	60.67
SHRED-IT USA LLC.	67.65
BCKGRND INVESTIGATING BUREAU	237.30
CANON SOLUTIONS AMERICA INC.	262.31
PEST MAUGA	275.00
ANDERSON PEST CONTROL INC.	337.13
LC SHERIFF RESVR DPTY ASSC NFP	350.00
SAM'S CLUB INC	353.91
ZOOS ARE US INC.	407.50
SOUNDWAVE ENTERTAINMENT INC	425.00
PETTY CASH YOUTH SERVICES	439.55
PAMELA DOANE	459.00
TDS METROCOM INC	460.69
DEBORAH STROBEL	500.00
SHEILA LORENCE	625.00
JUDY SNEYD	630.00
GARVEY'S OFFICE PRODUCTS INC	731.52
MENARDS INC GURNEE	880.99
ADP LLC.	1,162.22
GFI SERVICES	1,255.00
NORTHERN IL FOOD BANK NFP	1,699.01
AMERICAN OUTFITTERS INC.	2,351.40
CINTAS CORPORATION	2,411.65
HUCKER ELECTRIC INC	2,755.48
MARK W. GROSCHOFF	2,838.90
COMCAST BUSINESS	5,656.91
WHITE LIGHTENING CLEANING INC	10,675.00
BLUECROSS BLUESHIELD IL INC	32,170.12
VILLAGE OF GURNEE	78.37
VILLAGE PARK APARTMENTS	288.00
GURNEE HOUSING ASSOC LP	546.00
WOODLAKE APARTMENTS	1,000.00
FOUNDATION BUILDING MATERIALS	31.20
ACE HARDWARE INC.	37.07
ADVANCE AUTO PARTS	127.99
MENARDS INC GURNEE	526.04
TIM WEBB CONTRACTING SERVICES	6,847.00
ANDERSON PEST CONTROL INC.	33.56
TDS METROCOM INC	34.51
OFFICE PLUS SOLUTIONS & SUPPLY	49.99
ACE HARDWARE INC.	103.43
SEXTONS ANTIOCH AUTO PARTS INC	117.58
GROWER EQUIPMENT INC.	144.90
ITU, INC.	164.94
FOX VALLEY FIRE/SAFETY INC	197.20
MENARDS INC GURNEE	239.87
NATIONAL CONSTR RENTALS INC	290.28
MARK W. GROSCHOFF	355.55
LAWSON PRODUCTS INC	430.57
ADP LLC.	432.34
CITY OF PARK CITY	679.65
MATTHEWS PRO. EMPLOYMENT INC.	915.84
TREDROC TIRE INC ANTIOCH	1,059.19
GFI SERVICES	1,255.00
KLEIN, THORPE AND JENKINS, LTD.	1,669.50
SEWER EQUIPT CO OF AMER INC	2,772.26
RAPID CONVEYOR SERVICE INC.	2,790.00
CITY OF WAUKEGAN	3,585.26
LAKE CO TRUCK SALES/SERV INC	3,655.10
VILLAGE OF GURNEE	7,412.27
BURRIS EQUIPMENT CO. INC	74.69
SUPER AGGREGATES INC.	140.00
THELEN MATERIALS LLC.	145.13
PETER BAKER & SON CO INC	395.20
DAHL ENTERPRISES, INC.	1,000.00
CONCRETE SPECIALTIES INC	1,191.00
KIRSCHHOFFER TRUCK SERV INC	1,693.51
CONSERV FS INC.	2,320.00

LURVEY LANDSCAPE SUPPLY INC	2,442.30
DUANE BLANTON PLUMBING INC	2,475.00
COM ED INC	7,605.56
TIM WEBB CONTRACTING SERVICES	8,321.00
HUCKER ELECTRIC INC	2,474.00
LAKE COUNTY PLANNING BLDG GOV	10,422.00
LAKE COUNTY DOOR CO.	12,475.00