

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	05/05/17 THRU 05/18/17
HINCKLEY SPRINGS	11.38
ALEIA FOSTER	14.43
BROGANS INC.	19.49
MUNICIPAL CLERKS OF LC NFP	20.00
CHICAGO TRIBUNE MEDIA GROUP	25.60
KONICA MINOLTA BUS. SOL. INC	44.73
D & J BISTRO	50.00
MICHAEL SIMMONS	54.00
ANIKE BAZUA	60.00
SHARON CHAND	60.00
SHRED-IT USA LLC.	81.16
ILOMAE CURRAN	99.80
VILLAGE OF GURNEE	108.36
LISA ALEXOFF	120.00
ILLINOIS TURFGRASS FOUND INC	125.00
NCPERS GROUP LIFE INS INC	128.00
DEARBORN NATIONAL INS CO INC	172.40
BALMES FLOWERS GURNEE INC.	180.00
LAKE COUNTY HEALTH DEPARTMENT	180.00
OFFICE PLUS SOLUTIONS & SUPPLY	220.09
DOMINOS PIZZA INC.	239.70
SUBARU MOTORS FINANCE INC	252.28
GARVEY'S OFFICE PRODUCTS INC	266.34
AMERICAN BUILDING SERVICES LLC	270.00
COSTAR REALTY INFORMATION INC.	285.29
VSP VISION SERVICE PLAN IL INC	293.14
CLARK BAIRD SMITH LLP	295.00
PETTY CASH	300.00
ANDERSON PEST CONTROL INC.	337.13
BCKGRND INVESTIGATING BUREAU	339.00
CINTAS CORPORATION	343.64
MARIAN WALKER	350.00
ALEX ROSSMANN	405.76
DIVER, GRACH,QUADE & MASINI LLP	425.00
PADDOCK PUBLICATIONS INC	470.10
COMCAST BUSINESS	478.48
ADP LLC.	481.27
WHITE LIGHTENING CLEANING INC	500.00
COMCAST CABLE INC	623.78
VOGUE PRINTERS INC	633.00
ERNIE PETERSON PLUMBING, INC.	660.00
COM ED INC	683.97
VERIZON WIRELESS	701.65
JUDY SNEYD	742.50
EYES ON U SURVEILLANCE SYS INC	785.00
LAKE COUNTY INFORMATION/TECH	900.00
PAMELA DOANE	931.50
MAGEE HARTMAN P.C.	1,207.50
AMERICAN CHARGE SERVICE	1,257.00
BURRIS EQUIPMENT CO. INC	1,289.42
NORTH SHORE GAS INC	1,418.04
STEVENS CHEMICAL CO INC	1,466.32
ERIKSSON ENGINEERING ASSOC LTD	1,576.10
CANON SOLUTIONS AMERICA INC.	1,616.66
GFI SERVICES	1,663.75
LAKE COUNTY SUICIDE PREVENTION	1,757.79
PACE SUBURBAN BUS NFP	1,978.01
NORTHERN AIR SYSTEMS, INC	2,037.50
RICHARD J. DREYER	2,341.29
MARK W. GROSCOPF	3,139.00
NATURESCAPE DESIGN, INC	5,387.46
TALBERT ELECTRIC INC.	7,500.00
CHASE CREDIT CARD SERVICES	9,239.98
BENEFITS ADMINISTRATION INC.	10,434.87
LAKE COUNTY COLLECTOR	20,173.92
CHASE CREDIT CARD SERVICES	690.95
MEDICAL ASST CAT INS INC	2,650.00
SUZANNE D SIMPSON	24.82
ACE HARDWARE INC.	54.82
WAUKEGAN SAFE/LOCK LTD INC	87.00
LURVEY LANDSCAPE SUPPLY INC	108.31
CHADD OF NORTHERN ILLINOIS	120.00
JC LICHT/EPCO INC	150.09

CHASE CREDIT CARD SERVICES	220.48
CONSERV FS INC.	597.82
MENARDS INC GURNEE	981.31
LAWSON PRODUCTS INC	1,140.37
KINNUCAN COMPANY INC	2,557.00
HOFFMAN'S GARDEN CENTER	5,318.80
ACE HARDWARE INC.	28.16
AIRGAS USA LLC INC	53.27
CHASE CREDIT CARD SERVICES	75.54
ANDERSON PEST CONTROL INC.	92.71
INTERSTATE BATTERY SYSTEM INC	103.11
CONTINENTAL WEATHER SERVICE	150.00
ADP LLC.	159.39
MENARDS INC GURNEE	160.77
CLARK BAIRD SMITH LLP	167.50
LAKE CO TRUCK SALES/SERV INC	171.32
SEXTONS ANTIOCH AUTO PARTS INC	180.31
BONNELL INDUSTRIES, INC	183.00
BURRIS EQUIPMENT CO. INC	185.23
TERMINAL SUPPLY INC	206.25
ROBERT L DAHM	232.98
KIRSCHHOFFER TRUCK SERV INC	270.00
SPRINT INC	280.26
OFFICE PLUS SOLUTIONS & SUPPLY	315.11
AW DIRECT	316.07
MARK W. GROSCHOPF	355.55
MATTHEWS PRO. EMPLOYMENT INC.	407.04
CENTURY AUTOMATIC SPRINKLR INC	425.00
MAGEE HARTMAN P.C.	490.00
TAYLOR WOOD SHAVINGS CO INC	800.00
PAULSEN'S COMMERCIAL TRUCK	1,004.00
MANPOWER	1,020.00
NORTH SHORE GAS INC	1,383.64
LAWSON PRODUCTS INC	1,431.58
GFI SERVICES	1,663.75
I.U.O.E. LOCAL 150	3,501.26
COM ED INC	217.77
LAKE COUNTY TREASURER, DOT	548.10
MIDWEST AGGREGATES INC	728.26
SUPER AGGREGATES INC.	1,410.00
DAHL ENTERPRISES, INC.	1,600.00
RANDOM ELEMENT SWEEPING INC	2,550.00
AVALON PETROLEUM CO INC	4,301.55
ALEXANDER EQUIPMENT CO., INC.	7,184.95
KIRSCHHOFFER TRUCK SERV INC	8,895.09
RAY SCHRAMER & CO INC	11,685.95
PETER BAKER & SON CO INC	240,487.00