

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	05/19/17 THRU 06/08/17
DAVID SPRIEGEL	4.33
HINCKLEY SPRINGS	31.56
JIMANO'S PIZZERIA	33.69
READYREFRESH BY NESTLE INC	39.91
GEORGE ILER	44.11
CHESNEY LEAFBLAD	58.30
SHRED-IT USA LLC.	67.65
CHRISTIE SMUDA	69.51
KONICA MINOLTA BUS. SOL. INC	72.98
DEARBORN NATIONAL INS CO INC	86.20
RICHARD J. DREYER	91.41
WILDWOOD SERVICE INC	125.00
RAPP SUPPLY INC.	132.00
CLARK BAIRD SMITH LLP	147.50
KLEIN, THORPE AND JENKINS, LTD.	159.00
FVB UMPIRES ASSOCIATION	191.40
COMCAST CABLE INC	215.72
GROWER EQUIPMENT INC.	220.00
PETTY CASH	247.76
OFFICE PLUS SOLUTIONS & SUPPLY	256.22
COSTAR REALTY INFORMATION INC.	285.29
TC FURLONG INC.	285.84
VSP VISION SERVICE PLAN IL INC	293.14
CANON SOLUTIONS AMERICA INC.	316.64
DEPENDABLE FIRE EQUIPMENT	376.50
ALEX ROSSMANN	453.92
LAKE COUNTY DEPT PUBLIC WORKS	460.17
TDS METROCOM INC	462.16
SUPER FRESH MARKET	522.90
CINTAS CORPORATION	640.06
UNITED STATES POSTAL SERVICE	675.00
VERIZON WIRELESS	701.27
JUDY SNEYD	720.00
JONES TRAVEL INC	725.00
QUEST FOOD MANAGEMENT SRVC INC	750.00
MAGEE HARTMAN P.C.	1,015.00
NORTH SHORE GAS INC	1,121.94
ADP LLC.	1,169.81
FIRST IMPRESSION INC.	1,288.00
PAMELA DOANE	1,377.00
NORTHERN IL FOOD BANK NFP	1,539.70
HUCKER ELECTRIC INC	1,792.64
BURRIS EQUIPMENT CO. INC	1,805.77
NORTHERN AIR SYSTEMS, INC	2,152.00
AMERICAN OUTFITTERS INC.	2,231.20
GFI SERVICES	2,268.75
KENNY'S TRANSPORTATION	2,772.00
COMCAST BUSINESS	2,832.43
SAM'S CLUB INC	2,895.01
STEVENS CHEMICAL CO INC	3,013.76
MARK W. GROSCHOPF	3,283.34
BENEFITS ADMINISTRATION INC.	3,531.51
COM ED INC	4,140.52
PACE SUBURBAN BUS NFP	4,807.87
WHITE LIGHTENING CLEANING INC	10,875.00
JIM HOLLINGSWORTH	15,796.04
BLUECROSS BLUESHIELD IL INC	33,066.58
TRAVELERS INSURANCE INC	6,570.00
COUNTRY MOTEL	430.00
JOSEPH GAJDA	610.00
GURNEE HOUSING ASSOC LP	864.00
LAWSON PRODUCTS INC	121.97
MENARDS INC GURNEE	388.75
THELEN MATERIALS LLC.	536.90
HOFFMAN'S GARDEN CENTER	1,206.08
TOM LEIDER'S GREENHOUSES INC.	3,911.50
CONSERV FS INC.	4,123.29
TIM WEBB CONTRACTING SERVICES	16,948.00
MENARDS INC GURNEE	6.10
TDS METROCOM INC	34.47
ACE HARDWARE INC.	47.09
AMY SARVER	48.57
FASTENAL COMPANY INC	69.51

SHAW MEDIA INC	88.84
VICTOR FORD MOTORSPORTS INC	130.28
1ST AYD CORPORATION INC.	146.02
OFFICE PLUS SOLUTIONS & SUPPLY	152.38
ITU, INC.	164.94
LAKE COUNTY DEPT PUBLIC WORKS	180.27
LAWSON PRODUCTS INC	185.52
LAKE COUNTY DOOR CO.	210.00
SEXTONS ANTIOCH AUTO PARTS INC	224.83
WAREHOUSE DIRECT INC	253.19
HWY C SERVICES INC	319.70
SPRINT INC	330.80
COM ED INC	358.07
MATTHEWS PRO. EMPLOYMENT INC.	407.04
LUX SECURITY SYSTEMS CO INC	422.30
ADP LLC.	432.34
MARK W. GROSCOPF	433.33
CITY OF PARK CITY	437.69
NORTH SHORE GAS INC	468.26
RHOMAR INDUSTRIES INC	538.90
WELDSTAR CO INC	637.42
TREDROC TIRE INC ANTIOCH	655.89
POSTAMSTER	776.30
ESRI INC	900.00
LAKE CO TRUCK SALES/SERV INC	1,110.91
SEWER EQUIPT CO OF AMER INC	1,115.05
BURRIS EQUIPMENT CO. INC	1,202.93
GFI SERVICES	2,268.75
CITY OF WAUKEGAN	2,308.90
MANPOWER	2,663.25
I.U.O.E. LOCAL 150	3,501.26
HUCKER ELECTRIC INC	4,185.57
VILLAGE OF GURNEE	4,773.48
TRAVELERS INSURANCE INC	6,531.00
MENARDS INC GURNEE	34.58
CONCRETE SPECIALTIES INC	115.00
FLAGSHOOTER INC	163.10
DAHL ENTERPRISES, INC.	800.00
MIDWEST AGGREGATES INC	955.64
SUPER AGGREGATES INC.	980.00
CONSERV FS INC.	1,189.50
KIRSCHHOFFER TRUCK SERV INC	1,836.61
CLEAN CUT TREE CARE INC.	2,175.00
PETER BAKER & SON CO INC	3,266.04
AVALON PETROLEUM CO INC	4,194.83
BURRIS EQUIPMENT CO. INC	5,257.62
COM ED INC	7,522.23
BLECK ENGINEERING CO INC	31,325.47