

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	06/09/17 THRU 06/22/17
ALEX ROSSMANN	6.00
KONICA MINOLTA BUS. SOL. INC	25.40
HIGHLIGHTS FOR CHILDREN INC.	28.49
NCPERS GROUP LIFE INS INC	32.00
JIMANO'S PIZZERIA	39.69
LAKE COUNTY TWP OFFICIALS NFP	40.00
PERSPECTIVES LTD.	50.00
PHILIP AND EILEEN BOYLE	50.00
LAKE COUNTY DEPT PUBLIC WORKS	59.30
BCKGRND INVESTIGATING BUREAU	65.85
DEARBORN NATIONAL INS CO INC	86.20
RYAN M JOHNSON	91.20
SHRED-IT USA LLC.	94.51
RAPP SUPPLY INC.	100.00
GROWER EQUIPMENT INC.	148.14
LUX SECURITY SYSTEMS CO INC	175.00
NORTH SHORE GAS INC	226.91
PETTY CASH SUPERVISOR	230.51
SUBARU MOTORS FINANCE INC	238.28
OFFICE PLUS SOLUTIONS & SUPPLY	259.09
THOMPSON ELEV INSPECT SERV INC	300.00
COMCAST CABLE INC	311.17
ADP LLC.	519.22
DIVER,GRACH,QUADE & MASINI LLP	600.00
HERCHENBACH MECHANICAL INC.	743.00
ERNIE PETERSON PLUMBING, INC.	771.20
GARVEY'S OFFICE PRODUCTS INC	854.23
LAKE COUNTY INFORMATION/TECH	900.00
PAMELA DOANE	904.50
UNITED STATES POSTAL SERVICE	972.00
TYCO INTEGRATED SECR LLC INC	1,416.00
GFI SERVICES	1,512.50
MENARDS INC GURNEE	2,040.49
GAGES LAKE AUTO/TRUCK REP INC	2,368.98
COMCAST BUSINESS	2,390.17
MARK W. GROSCHOPF	3,105.56
COM ED INC	4,408.93
BENEFITS ADMINISTRATION INC.	8,678.04
CHASE CREDIT CARD SERVICES	18,681.36
CHASE CREDIT CARD SERVICES	396.85
PETTY CASH SUPERVISOR	4.00
RYAN D. VISONA	79.20
MENARDS INC GURNEE	100.48
CONSERV FS INC.	164.70
LAKELAND SEPTIC SERVICE	200.00
CHASE CREDIT CARD SERVICES	220.81
ACE HARDWARE INC.	266.37
1ST AYD CORPORATION INC.	509.92
THELEN MATERIALS LLC.	878.90
HOFFMAN'S GARDEN CENTER	1,558.00
TIM WEBB CONTRACTING SERVICES	28,227.00
MENARDS INC GURNEE	8.94
HWY C SERVICES INC	10.68
ANDERSON PEST CONTROL INC.	33.56
OFFICE PLUS SOLUTIONS & SUPPLY	34.12
AIRGAS USA LLC INC	54.69
SEXTONS ANTIOCH AUTO PARTS INC	59.56
GROWER EQUIPMENT INC.	75.00
WAREHOUSE DIRECT INC	101.61
CONTINENTAL WEATHER SERVICE	150.00
DEAN RAUPP	150.00
ADP LLC.	166.98
LAKE COUNTY DEPT PUBLIC WORKS	178.52
CHASE CREDIT CARD SERVICES	212.10
WESTSIDE EXCHNGE/TRACTOR SALES	213.26
AMERICAN GASES CORP	244.20
LAKE CO TRUCK SALES/SERV INC	306.82
MAGEE HARTMAN P.C.	315.00
LAKE COUNTY HOSE/EQUIP INC	348.64
COM ED INC	371.57
MARK W. GROSCHOPF	372.22
RHOMAR INDUSTRIES INC	486.30

TAYLOR WOOD SHAVINGS CO INC	800.00
BURRIS EQUIPMENT CO. INC	903.27
GFI SERVICES	1,512.50
MANPOWER	2,244.00
BONNELL INDUSTRIES, INC	4,164.41
BEACON SSI INC	7,354.49
COM ED INC	204.89
SUPER AGGREGATES INC.	210.00
MIDWEST AGGREGATES INC	385.32
POINT READY MIX LLC	546.00
DAHL ENTERPRISES, INC.	800.00
WANTOLA CONCRETE & ASSOCIATES	975.00
PETER BAKER & SON CO INC	2,096.00
CONSERV FS INC.	2,320.00
LURVEY LANDSCAPE SUPPLY INC	2,417.10
AVALON PETROLEUM CO INC	4,361.29
RAY SCHRAMER & CO INC	6,435.90
KLUBER INC.	1,928.35