

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	06/23/17 THRU 07/06/17
LAKE COUNTY	10.00
TSI-TOI SUPERVISORS DIV NFP	30.00
AUBREY WUCHTER	31.99
ART TOUSCIUK	32.00
BARBARA MCDERMOTT	32.00
CARLENE WALT	32.00
CORINNE CLARKE	32.00
DEBBIE KRUEGER	32.00
DOLLY THOMAS	32.00
JOANNE HEISER	32.00
KATHLEEN WARREN	32.00
MARILYN BOBB	32.00
PAMELA REYNOLDS	32.00
WANDA MCGILLIVRAY	32.00
ICE MOUNTAIN/READYFRESH BY	39.91
CHARLIE MULLIN	40.00
BALMES FLOWERS GURNEE INC.	55.00
MARY JO KOLLROSS	64.00
SHIRLEY SACHS	64.00
KONICA MINOLTA BUS. SOL. INC	71.40
OFFICE PLUS SOLUTIONS & SUPPLY	92.74
ROSEWOOD	100.00
VILLAGE OF GURNEE	112.62
NCPERS GROUP LIFE INS INC	128.00
GARVEY'S OFFICE PRODUCTS INC	135.94
AMANDA FALK	139.79
CHRISTIE SMUDA	216.57
SUBARU MOTORS FINANCE INC	238.28
RAPP SUPPLY INC.	320.00
ANDERSON PEST CONTROL INC.	337.13
STEVENS CHEMICAL CO INC	396.52
NRPA NFP	425.00
LAKE COUNTY PLANNING BLDG GOV	450.00
TDS METROCOM INC	462.18
ED PANTON	625.00
PAMELA DOANE	648.00
LUX SECURITY SYSTEMS CO INC	655.00
JONES TRAVEL INC	725.00
HUCKER ELECTRIC INC	1,227.29
MAROUS & COMPANY	1,250.00
ADP LLC.	1,260.89
JUDY SNEYD	1,305.00
GAGES LAKE AUTO/TRUCK REP INC	1,419.30
GAMETIME INC	1,448.66
SAM'S CLUB INC	1,560.58
GFI SERVICES	1,606.25
CINTAS CORPORATION	1,618.31
SHRED-IT USA LLC.	1,752.26
PERSPECTIVES LTD.	1,950.00
PACE SUBURBAN BUS NFP	1,967.00
VILLAGE OF GURNEE	2,225.00
AMERICAN CHARGE SERVICE	2,319.00
MARK W. GROSCHOFF	2,644.46
ERIKSSON ENGINEERING ASSOC LTD	3,786.38
BEACON ATHLETICS	4,175.67
TRAVEL SERVICES INC.	4,500.00
JIM HOLLINGSWORTH	5,342.45
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
WHITE LIGHTENING CLEANING INC	10,675.00
BENEFITS ADMINISTRATION INC.	13,339.92
BLUECROSS BLUESHIELD IL INC	32,618.35
DYNAMO INDUSTRIES INC	39,433.50
JC LICHT/EPCO INC	30.62
ACE HARDWARE INC.	167.43
KINNUCAN COMPANY INC	475.00
LURVEY LANDSCAPE SUPPLY INC	592.00
CROWN RESTROOMS INC	640.00
MENARDS INC GURNEE	721.06
CONSERV FS INC.	2,061.01
ACE HARDWARE INC.	29.65
TDS METROCOM INC	34.27
OFFICE PLUS SOLUTIONS & SUPPLY	49.99
RYAN D. VISONA	79.85

NORTHERN SAFETY CO INC	95.02
SHAW MEDIA INC	97.16
BURRIS EQUIPMENT CO. INC	164.75
ITU, INC.	164.94
SAM'S CLUB INC	267.57
MENARDS INC GURNEE	276.52
SEXTONS ANTIOCH AUTO PARTS INC	313.64
SPRINT INC	327.58
LAWSON PRODUCTS INC	388.66
MARK W. GROSCHOFF	427.77
ADP LLC.	432.34
EMERGENT SAFETY SUPPLY	587.58
TREDROC TIRE INC ANTIOCH	703.79
IL ENVIRONMENTAL PROTECTION	1,000.00
SOS TECHNOLOGIES INC	1,104.85
GFI SERVICES	1,606.25
MANPOWER	2,040.00
PRECISE MRM LLC	3,240.00
I.U.O.E. LOCAL 150	3,501.33
BONNELL INDUSTRIES, INC	4,631.22
LAKE COUNTY TREASURER, DOT	447.52
MIDWEST AGGREGATES INC	517.02
SUPER AGGREGATES INC.	840.00
TIM WEBB CONTRACTING SERVICES	953.00
PETER BAKER & SON CO INC	2,449.53
RANDOM ELEMENT SWEEPING INC	2,670.00
WANTOLA CONCRETE & ASSOCIATES	2,700.00
COM ED INC	7,691.23