

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	07/21/17 THRU 08/09/17
GLORIA TOVAR	12.30
MARTHA LUCIA ARISTIZABAL	16.36
NORTH SHORE GAS INC	38.70
READYREFRESH BY NESTLE INC	48.90
AERUS-ELECTROLUX INC.	50.00
HINCKLEY SPRINGS	51.14
BALMES FLOWERS GURNEE INC.	70.00
LAKE COUNTY TWP ASSR ASSOC NFP	80.00
KATY PADULA	92.66
KHM PLASTICS, INC.	105.00
KONICA MINOLTA BUS. SOL. INC	107.56
DAVID SPRIEGEL	109.24
COMCAST CABLE INC	124.40
NCPERS GROUP LIFE INS INC	128.00
RED WING SHOE STORE INC.	134.99
ERNIE PETERSON PLUMBING, INC.	135.00
OFFICE PLUS SOLUTIONS & SUPPLY	159.66
RYAN M JOHNSON	168.24
EXCHANGE CLUB OF GURNEE NFP	200.00
GURNEE ROTARY INC	206.50
SUBARU MOTORS FINANCE INC	238.28
SHRED-IT USA LLC.	256.35
COSTAR REALTY INFORMATION INC.	285.29
VSP VISION SERVICE PLAN IL INC	293.14
DIVER, GRACH, QUADE & MASINI LLP	350.00
SUE CUSIMANO	360.00
RICHARD J. DREYER	386.41
PETTY CASH YOUTH SERVICES	411.03
MAINTENANCE ENGINEERING	448.91
TDS METROCOM INC	463.14
LAKE COUNTY DEPT PUBLIC WORKS	509.98
ADP LLC.	668.95
VERIZON WIRELESS	704.31
DOMINOS PIZZA INC.	888.95
JUDY SNEYD	900.00
LAKE COUNTY INFORMATION/TECH	900.00
AMERICAN OUTFITTERS INC.	1,130.36
CINTAS CORPORATION	1,375.04
PAMELA DOANE	1,437.75
ROBERT HALF LEGAL	1,588.65
NORTHERN IL FOOD BANK NFP	1,644.82
ERIKSSON ENGINEERING ASSOC LTD	1,875.00
EYES ON U SURVEILLANCE SYS INC	2,070.00
GFI SERVICES	2,268.75
SAM'S CLUB INC	2,289.71
NATURESCAPE DESIGN, INC	2,292.70
BURRIS EQUIPMENT CO. INC	2,772.00
COMCAST BUSINESS	2,784.11
CUSTOM EXTERIORS INC	3,308.30
UNITED STATES POSTAL SERVICE	3,677.00
COM ED INC	4,353.56
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
VOGUE PRINTERS INC	6,395.00
WHITE LIGHTENING CLEANING INC	10,675.00
BENEFITS ADMINISTRATION INC.	11,730.78
DESIGNS IN CONTEXT INC.	11,887.00
CHASE CREDIT CARD SERVICES	14,368.06
BLUECROSS BLUESHIELD IL INC	30,197.21
CHICAGOLAND PAVING CONTRC INC	62,003.25
VILLAGE OF GURNEE	164.77
GREENLEAF APARTMENTS	885.00
EXTENDED STAY HOTEL INC	1,000.00
GURNEE HOUSING ASSOC LP	1,000.00
CHASE CREDIT CARD SERVICES	3,494.55
JC LICHT/EPCO INC	55.66
ACE HARDWARE INC.	64.39
BURRIS EQUIPMENT CO. INC	108.82
LAKELAND SEPTIC SERVICE	165.00
SAM'S CLUB INC	216.92
ANDERSON PEST CONTROL INC.	337.13
THELEN MATERIALS LLC.	542.59
CHASE CREDIT CARD SERVICES	553.05
LAWSON PRODUCTS INC	611.86

OCC OUTDOORS INC.	790.65
CROWN RESTROOMS INC	1,090.00
MENARDS INC GURNEE	1,667.01
CONSERV FS INC.	2,042.48
TIM WEBB CONTRACTING SERVICES	19,908.00
KUBOTA TRACTOR CORPRATION	56,190.60
TDS METROCOM INC	34.19
MAGEE HARTMAN P.C.	35.00
MENARDS INC GURNEE	39.06
NRTH IL TWP HWY CMMR ASSOC INC	75.00
ANDERSON PEST CONTROL INC.	92.71
LAWSON PRODUCTS INC	98.99
JAY'S BIG ROLLS INC.	108.00
LAKE COUNTY HOSE/EQUIP INC	114.80
CHASE CREDIT CARD SERVICES	116.00
OFFICE PLUS SOLUTIONS & SUPPLY	136.68
ACE HARDWARE INC.	136.69
BONNELL INDUSTRIES, INC	142.14
ADVOCATE OCCUPATIONAL HLTH INC	150.00
CONTINENTAL WEATHER SERVICE	150.00
ITU, INC.	164.94
WAREHOUSE DIRECT INC	258.48
SEXTONS ANTIOCH AUTO PARTS INC	278.15
COLUMBIA PIPE & SUPPLY CO INC.	290.95
RUSH TRUCK CENTER INC.	298.80
SPRINT INC	304.71
ALEXANDER EQUIPMENT CO., INC.	368.75
LAKE COUNTY DEPT PUBLIC WORKS	415.72
COM ED INC	557.49
ADP LLC.	622.09
HWY C SERVICES INC	755.52
TAYLOR WOOD SHAVINGS CO INC	800.00
CUTLER WORKWEAR INC	803.16
BURRIS EQUIPMENT CO. INC	860.28
KLEIN, THORPE AND JENKINS, LTD.	1,034.90
GROWER EQUIPMENT INC.	1,438.43
LAKE CO TRUCK SALES/SERV INC	1,639.74
GFI SERVICES	2,268.75
MANPOWER	2,709.38
I.U.O.E. LOCAL 150	3,763.86
TREDROC TIRE INC ANTIOCH	4,427.23
CLARKE MOSQUITO CNTRL PROD INC	7,260.66
VULCAN MATERIALS COMPANY INC	347.19
THE SANDBAGGER CORP.	485.40
SUPER AGGREGATES INC.	910.00
GRAYSLAKE FEED SALES, INC.	1,306.00
CLEAN CUT TREE CARE INC.	1,400.00
KIRSCHHOFFER TRUCK SERV INC	1,674.61
BOB ROHRS & SON INC	1,792.00
MID-AMERICAN WTR WAUCONDA INC	1,800.00
RANDOM ELEMENT SWEEPING INC	2,070.00
PETER BAKER & SON CO INC	2,252.50
MIDWEST AGGREGATES INC	2,275.88
DAHL ENTERPRISES, INC.	2,300.00
AVALON PETROLEUM CO INC	4,181.34
RAY SCHRAMER & CO INC	6,384.05
COM ED INC	7,677.01
UPLAND CONSTRUCTION LLC	13,153.15
BLECK ENGINEERING CO INC	44,705.59
BURRIS EQUIPMENT CO. INC	29,151.00
JOSEPH J HENDERSON & SON, INC.	39,146.57