

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	09/07/17 THRU 09/22/17
PERSPECTIVES LTD.	20.00
GLORIA TOVAR	33.75
ITOYA ODA	40.00
KONICA MINOLTA BUS. SOL. INC	57.11
COM ED INC	60.12
CHRISTIE SMUDA	61.75
KEIKO JOHNSON	80.00
RYAN M JOHNSON	84.72
BCKGRND INVESTIGATING BUREAU	84.75
PRONTO SIGNS & ENGRAVING INC	120.00
CLARK BAIRD SMITH LLP	147.50
RESOURSE SOFTWARE INTL LTD	200.00
NORTH SHORE GAS INC	204.11
GEORGE GRUBER	249.31
COSTAR REALTY INFORMATION INC.	285.29
BENEFITS ADMINISTRATION INC.	313.23
COMCAST CABLE INC	321.07
AWARDS NETWORK INC.	350.00
LC SHERIFF RESVR DPTY ASSC NFP	350.00
OFFICE PLUS SOLUTIONS & SUPPLY	364.82
STEVENS CHEMICAL CO INC	402.37
SOUNDWAVE ENTERTAINMENT INC	425.00
DELUXE FOR BUSINESS INC	428.85
TRAVEL SERVICES INC.	435.00
COMCAST BUSINESS	466.31
JUDY SNEYD	540.00
MAINTENANCE ENGINEERING	653.33
GARVEY'S OFFICE PRODUCTS INC	717.34
JONES TRAVEL INC	725.00
DESIGNS IN CONTEXT INC.	817.61
PAMELA DOANE	931.50
MAGEE HARTMAN P.C.	1,190.00
GFI SERVICES	1,512.50
CANON SOLUTIONS AMERICA INC.	1,651.60
CINTAS CORPORATION	1,663.18
RENEE HEIN	1,980.00
AMERICAN CHARGE SERVICE	2,109.00
PACE SUBURBAN BUS NFP	2,179.24
GROWER EQUIPMENT INC.	2,589.83
MARK W. GROSCHOPF	3,150.00
SUSAN EWALT	3,200.00
KLUBER INC.	10,665.00
WASTE MANAGEMENT 4648	11,953.93
CHASE CREDIT CARD SERVICES	30,222.79
BLUECROSS BLUESHIELD IL INC	33,140.28
CHASE CREDIT CARD SERVICES	2,800.09
MENARDS INC GURNEE	55.19
CHASE CREDIT CARD SERVICES	195.86
THELEN MATERIALS LLC.	1,146.55
TIM WEBB CONTRACTING SERVICES	30,954.00
MAGEE HARTMAN P.C.	17.50
LAKE COUNTY HOSE/EQUIP INC	35.36
ACE HARDWARE INC.	36.14
MENARDS INC GURNEE	52.00
AIRGAS USA LLC INC	54.69
GROWER EQUIPMENT INC.	83.85
LAKE CO TRUCK SALES/SERV INC	104.85
WAREHOUSE DIRECT INC	148.46
CONTINENTAL WEATHER SERVICE	150.00
ITU, INC.	164.94
AMERICAN GASES CORP	175.51
ADP LLC.	212.52
RELIABLE HIGH PERFORM PROD INC	223.72
WELDSTAR CO INC	245.75
OFFICE PLUS SOLUTIONS & SUPPLY	261.94
MARK W. GROSCHOPF	300.00
DELUXE FOR BUSINESS INC	428.86
ALEXANDER EQUIPMENT CO., INC.	428.96
BEACON SSI INC	488.94
FASTENAL COMPANY INC	556.36
LAWSON PRODUCTS INC	709.24
TAYLOR WOOD SHAVINGS CO INC	800.00
SEXTONS ANTIOCH AUTO PARTS INC	810.91

BURRIS EQUIPMENT CO. INC	933.87
RUSH TRUCK CENTER INC.	942.04
CHASE CREDIT CARD SERVICES	992.99
GFI SERVICES	1,512.50
MANPOWER	2,040.00
BONNELL INDUSTRIES, INC	18,479.44
LAKE COUNTY TREASURER, DOT	100.00
ACE HARDWARE INC.	119.52
COM ED INC	237.61
GRAYSLAKE FEED SALES, INC.	268.00
MIDWEST AGGREGATES INC	352.69
SUPER AGGREGATES INC.	490.00
LIOUDMILA BEREZKINA	975.00
GROVE CONCRETE & SUPPLY INC	1,055.25
USA BLUE BOOK	1,532.99
PETER BAKER & SON CO INC	1,591.50
KIRSCHHOFFER TRUCK SERV INC	2,352.31
AVALON PETROLEUM CO INC	3,697.25
CLEAN CUT TREE CARE INC.	5,125.00
RAY SCHRAMER & CO INC	10,168.35
WASTE MANAGEMENT 4648	11,953.92
PEAK PLUMBNG & MECH'L SRVC INC	1,883.66
KLUBER INC.	3,022.25
JOSEPH J HENDERSON & SON, INC.	116,431.08