

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	04/20/18 THRU 05/10/18
BONNIE DOLTER	10.00
MARTHA LUCIA ARISTIZABAL	15.26
HINCKLEY SPRINGS	83.96
DEARBORN NATIONAL INS CO INC	86.20
AWARDS NETWORK INC.	100.00
BAT-CRAIG WORKSHOPS	100.00
VILLAGE OF GURNEE	102.33
MINUTEMAN PRESS INC GURNEE	115.60
NCPERS GROUP LIFE INS INC	144.00
KONICA MINOLTA BUS. SOL. INC	159.24
OFFICE PLUS SOLUTIONS & SUPPLY	166.62
AMERICAN OUTFITTERS INC.	211.20
MANJARRES AND ASSOCIATES INC.	240.00
SUBARU MOTORS FINANCE INC	249.84
VSP VISION SERVICE PLAN IL INC	280.31
COMCAST CABLE INC	288.55
COSTAR REALTY INFORMATION INC.	298.14
KOSCO FLAGS & FLAGPOLES, LLC	311.40
NORTHERN AIR SYSTEMS, INC	320.00
ANDERSON PEST CONTROL INC.	337.13
LC SHERIFF RESVR DPTY ASSC NFP	350.00
PADDOCK PUBLICATIONS INC	358.80
LUX SECURITY SYSTEMS CO INC	395.00
SOUNDWAVE ENTERTAINMENT INC	425.00
JAKE MATTSON	478.96
DOMINOS PIZZA INC.	494.40
STEVENS CHEMICAL CO INC	517.44
TDS METROCOM INC	517.77
MAGEE HARTMAN P.C.	612.50
ARCO MECHANICAL EQUIP INC	650.00
VERIZON WIRELESS	706.51
JUDY SNEYD	720.00
LAKE COUNTY INFORMATION/TECH	900.00
RICHARD J. DREYER	1,077.49
NORTH SHORE GAS INC	1,117.82
REBECCA DE ROSA	1,120.00
ADP LLC.	1,194.03
CINTAS CORPORATION	1,216.34
ERIK FRIES	1,299.08
PAMELA DOANE	1,390.50
LAKE COUNTY TREASURER, DOT	1,500.00
SAM'S CLUB INC	1,566.15
PACE SUBURBAN BUS NFP	1,888.39
BENEFITS ADMINISTRATION INC.	1,888.96
GFI SERVICES	2,268.75
MANPOWER	2,338.13
COMCAST BUSINESS	3,264.14

COM ED INC	4,080.04
WHITE LIGHTENING CLEANING INC	10,675.00
HUCKER ELECTRIC INC	17,004.26
CHASE CREDIT CARD SERVICES	20,956.64
BLUECROSS BLUESHIELD IL INC	40,324.51
MAGEE HARTMAN P.C.	52.50
WARREN TOWNSHIP	15.00
CHASE CREDIT CARD SERVICES	411.51
HICKORY MANOR APARTMENTS	708.97
EAGLE MANAGMENT RE, LLC	780.00
THE SKIN CARE CENTER	890.00
PEMBROOK CLUB APTS	1,000.00
CARRIAGE HOUSE APTS LLC	1,749.00
LAWSON PRODUCTS INC	100.97
ADVANCE AUTO PARTS	177.52
LURVEY LANDSCAPE SUPPLY INC	182.00
KINNUCAN COMPANY INC	265.00
KOSCO FLAGS & FLAGPOLES, LLC	340.00
GAGES LAKE AUTO/TRUCK REP INC	784.15
BURRIS EQUIPMENT CO. INC	1,986.37
MENARDS INC GURNEE	2,723.15
TIM WEBB CONTRACTING SERVICES	10,405.00
CREATIVE BUS SALES INC.	65,656.00
DEARBORN NATIONAL INS CO INC	2.60
VSP VISION SERVICE PLAN IL INC	7.37
MILWAUKEE TRACTOR/EQUIP INC	29.43
ANDERSON PEST CONTROL INC.	34.57
ALEXANDER EQUIPMENT CO., INC.	35.85
TDS METROCOM INC	38.59
FOX VALLEY FIRE/SAFETY INC	76.00
MENARDS INC GURNEE	78.50
COM ED INC	96.06
LAKE COUNTY HWY COMM ASSC NFP	100.00
WAUKEGAN STEEL LLC.	105.84
SEXTONS ANTIOCH AUTO PARTS INC	133.32
OFFICE PLUS SOLUTIONS & SUPPLY	146.24
LAKESIDE INTERNATIONAL LLC	167.52
ITU ABSORB TECH INC.	172.76
SAM'S CLUB INC	192.09
VERIZON WIRELESS	219.04
1ST AYD CORPORATION INC.	241.75
KIRSCHHOFFER TRUCK SERV INC	270.00
TRI-COUNTY TRUCK TOPS INC	429.85
LAWSON PRODUCTS INC	479.75
WAREHOUSE DIRECT INC	552.02
ADP LLC.	644.86
BLUECROSS BLUESHIELD IL INC	725.47
RELIABLE HIGH PERFORM PROD INC	1,016.95
I.U.O.E. LOCAL 150	1,027.33
BURRIS EQUIPMENT CO. INC	1,135.90
CHASE CREDIT CARD SERVICES	1,157.17
WELDSTAR CO INC	1,443.63
EQUIPMENT DEPOT INC	1,543.50

NORTH SHORE GAS INC	1,571.45
DELL MARKETING L.P.	2,170.50
GFI SERVICES	2,268.75
LAKE CO TRUCK SALES/SERV INC	2,414.89
RAPID CONVEYOR SERVICE INC.	2,777.50
MIDWEST OPERATORS ENG FUNDS	3,338.05
CHASE CREDIT CARD SERVICES	36.48
LAKE COUNTY TREASURER, DOT	631.80
GRAYSLAKE FEED SALES, INC.	660.00
PETER BAKER & SON CO INC	749.10
ALEJANDRO MUELLE	975.00
SHERWIN INDUSTRIES, INC.	1,112.50
SUPER AGGREGATES INC.	1,700.00
LESTER'S MATERIAL SERVICE, INC	2,182.68
I.U.O.E. LOCAL 150	2,641.96
TIM WEBB CONTRACTING SERVICES	2,722.00
CONSERV FS INC.	4,600.00
KIRSCHHOFFER TRUCK SERV INC	5,258.02
AVALON PETROLEUM CO INC	7,150.77
COM ED INC	7,667.13
BURRIS EQUIPMENT CO. INC	16,070.14