

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	05/25/18 THRU 06/07/18
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JUDY SNEYD	36.00
READYREFRESH BY NESTLE INC	39.91
STEPHANIE SMUDA	41.42
AWARDS NETWORK INC.	50.00
SHRED-IT USA LLC.	77.16
OFFICE PLUS SOLUTIONS & SUPPLY	110.43
DIRECT FITNESS SOLUNTIONS INC.	115.00
KONICA MINOLTA BUS. SOL. INC	124.58
ALLENA BARBATO	148.44
NCPERS GROUP LIFE INS INC	160.00
COMCAST CABLE INC	163.42
ILLINOIS DEPT. OF AGRICULTURE	180.00
GAGES LAKE AUTO/TRUCK REP INC	187.29
NORTH SHORE GAS INC	216.24
LAKE COUNTY HEALTH DEPARTMENT	220.00
AMERICAN OUTFITTERS INC.	246.00
SUBARU MOTORS FINANCE INC	249.84
COSTAR REALTY INFORMATION INC.	298.14
THOMPSON ELEV INSPECT SERV INC	300.00
MINUTEMAN PRESS INC GURNEE	303.18
WARREN TOWNSHIP HIGH SCHOOL	321.00
ANDERSON PEST CONTROL INC.	337.13
PRONTO SIGNS & ENGRAVING INC	360.00
MARAVELAS CATERING INC	420.00
LEVINSON DESIGNS	475.00
VERIZON WIRELESS	487.38
TDS METROCOM INC	518.91
CINTAS CORPORATION	633.63
LAKE COUNTY DEPT PUBLIC WORKS	788.73
LAKE COUNTY INFORMATION/TECH	810.00
PAMELA DOANE	972.00
SANFILIPPO FOUNDATION	975.00
ERNIE PETERSON PLUMBING, INC.	1,192.50
GFI SERVICES	1,468.75
BENEFITS ADMINISTRATION INC.	1,559.49
SAM'S CLUB INC	1,637.19
NORTHERN IL FOOD BANK NFP	1,799.56
COMCAST BUSINESS	2,798.15
NATURESCAPE DESIGN, INC	3,404.79
COM ED INC	3,786.62
APPLIED CONTROLS INC.	4,800.00
MANPOWER	5,192.90
MERIDIAN IT INC.	10,067.58
WHITE LIGHTENING CLEANING INC	10,675.00
BLUECROSS BLUESHIELD IL INC	40,324.51

WARREN TOWNSHIP	15.00
LAKE COUNTY DEPT PUBLIC WORKS	187.28
CITY OF WAUKEGAN	285.54
LAKE COUNTY PLANNING BLDG GOV	450.00
NORTHWESTERN MEDICINE LFH	1,714.00
JC LICHT/EPCO INC	46.73
CROWN RESTROOMS INC	50.00
ACE HARDWARE INC.	71.99
SAM'S CLUB INC	135.68
KINNUCAN COMPANY INC	499.00
MENARDS INC GURNEE	503.70
THELEN MATERIALS LLC.	568.75
BURRIS EQUIPMENT CO. INC	1,839.50
CONSERV FS INC.	2,406.29
HOFFMAN'S GARDEN CENTER	5,919.00
TIM WEBB CONTRACTING SERVICES	12,229.00
ACE HARDWARE INC.	12.93
VICTOR FORD MOTORSPORTS INC	33.96
TDS METROCOM INC	38.77
JC LICHT/EPCO INC	48.11
CORE & MAIN	73.92
COM ED INC	141.65
ITU ABSORB TECH INC.	180.01
SEXTONS ANTIOCH AUTO PARTS INC	187.83
TRI-COUNTY TRUCK TOPS INC	199.95
NORTHERN SAFETY CO INC	257.94
EMERGENT SAFETY SUPPLY	274.14
LAKE COUNTY DEPT PUBLIC WORKS	336.18
SPRINT INC	432.28
ADP LLC.	447.52
LAKE CO TRUCK SALES/SERV INC	484.07
BLUECROSS BLUESHIELD IL INC	725.47
ESRI INC	900.00
AMERICAN GASES CORP	912.68
I.U.O.E. LOCAL 150	955.84
OFFICE PLUS SOLUTIONS & SUPPLY	1,086.62
ALEXANDER EQUIPMENT CO., INC.	1,332.20
GFI SERVICES	1,468.75
BURRIS EQUIPMENT CO. INC	1,617.69
WESTSIDE EXCHNGE/TRACTOR SALES	4,039.71
CORE & MAIN	44.00
MIDWEST AGGREGATES INC	120.00
LESTER'S MATERIAL SERVICE, INC	1,139.86
KIRSCHHOFFER TRUCK SERV INC	1,457.61
SUPER AGGREGATES INC.	1,470.00
PETER BAKER & SON CO INC	1,589.05
I.U.O.E. LOCAL 150	2,458.12
RAY SCHRAMER & CO INC	4,864.20
GROVE CONCRETE & SUPPLY INC	5,823.33
AVALON PETROLEUM CO INC	6,366.38
BOB ROHRS & SON INC	6,883.00
COM ED INC	7,704.47