

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR -----	06/08/18 THRU 06/21/18 -----
PERSPECTIVES LTD.	20.00
KONICA MINOLTA BUS. SOL. INC	23.20
TSI-TOI SUPERVISORS DIV NFP	35.00
LAKE COUNTY TWP OFFICIALS NFP	40.00
PADDOCK PUBLICATIONS INC	43.70
LAKE COUNTY DEPT PUBLIC WORKS	51.72
SHRED-IT USA LLC.	103.98
NORTH SHORE GAS INC	251.07
CHARLIE MULLIN	297.74
DELILAH FIGUEROA	300.00
BCKGRND INVESTIGATION BUREAU	306.60
COMCAST CABLE INC	311.08
BENEFITS ADMINISTRATION INC.	329.47
GRACH,MASINI,HAZAN & GURYSH	350.00
VSP VISION SERVICE PLAN IL INC	355.48
OFFICE PLUS SOLUTIONS & SUPPLY	382.07
NRPA NFP	425.00
CANON SOLUTIONS AMERICA INC.	464.94
COMCAST BUSINESS	465.99
FIRST IMPRESSION INC.	559.00
ELIZABETH J. SIMON ROPER	640.00
MAGEE HARTMAN P.C.	665.00
AMERICAN OUTFITTERS INC.	804.45
COM ED INC	848.13
GARVEY'S OFFICE PRODUCTS INC	890.78
PAMELA DOANE	945.00
RICHARD J. DREYER	970.00
TOWNSHIP OFFICIALS OF IL NFP	1,067.02
JUDY SNEYD	1,215.00
ADP LLC.	1,278.47
CLARK BAIRD SMITH LLP	1,475.00
CINTAS CORPORATION	1,671.34
MOTION PICTURE LICENSING CORP.	1,770.00
PACE SUBURBAN BUS NFP	1,955.67
GRO HORTICULTURAL ENTER., INC	2,028.00
GFI SERVICES	2,056.25
AMERICAN CHARGE SERVICE	2,085.00
KENNY'S TRANSPORTATION	2,106.00
MARK W. GROSCHOPF	3,183.34
MANPOWER	3,627.73
KLUBER INC.	4,731.73
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
CHASE CREDIT CARD SERVICES	7,795.75
CHASE CREDIT CARD SERVICES	165.00
BURRIS EQUIPMENT CO. INC	250.00
CHASE CREDIT CARD SERVICES	338.00

KINNUCAN COMPANY INC	2,592.00
TIM WEBB CONTRACTING SERVICES	10,144.00
VSP VISION SERVICE PLAN IL INC	7.37
ACE HARDWARE INC.	36.74
ANDERSON PEST CONTROL INC.	38.03
AIRGAS USA LLC INC	56.08
MENARDS INC GURNEE	77.25
CLARK BAIRD SMITH LLP	83.75
OFFICE PLUS SOLUTIONS & SUPPLY	84.84
GROWER EQUIPMENT INC.	96.00
EQUIPMENT DEPOT INC	133.15
CONTINENTAL WEATHER SERVICE	150.00
PRECISE MRM LLC	150.00
TOWNSHIP OFFICIALS OF IL NFP	152.43
LAKE CO TRUCK SALES/SERV INC	162.50
ADP LLC.	174.57
MARK W. GROSCHOFF	183.33
LAKE COUNTY DEPT PUBLIC WORKS	210.60
EMERGENT SAFETY SUPPLY	219.06
BURRIS EQUIPMENT CO. INC	242.63
AMERICAN GASES CORP	244.20
LAWSON PRODUCTS INC	246.18
ALEXANDER EQUIPMENT CO., INC.	322.78
NORTH SHORE GAS INC	892.64
BEACON SSI INC	975.45
OPTIMUM SAFETY MANAGMENT	1,036.00
TAYLOR WOOD SHAVINGS CO INC	1,800.00
GFI SERVICES	2,056.25
CHASE CREDIT CARD SERVICES	2,141.38
BURRIS EQUIPMENT CO. INC	79.36
VULCAN MATERIALS COMPANY INC	83.72
COM ED INC	229.77
GRAYSLAKE FEED SALES, INC.	268.00
MIDWEST AGGREGATES INC	371.07
LAKE COUNTY TREASURER, DOT	570.20
SHERWIN INDUSTRIES, INC.	923.50
SUPER AGGREGATES INC.	980.00
PETER BAKER & SON CO INC	1,247.50
LESTER'S MATERIAL SERVICE, INC	2,468.84
CLARKE MOSQUITO CNTRL PROD INC	3,311.60
KIRSCHHOFFER TRUCK SERV INC	4,816.36
CONSERV FS INC.	4,944.60
RAY SCHRAMER & CO INC	6,187.00
NABAR SEALCOATING & PAVING LLC	9,900.00
BOB ROHRS & SON INC	14,447.50
KLUBER INC.	3,226.00