

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	06/22/18 THRU 07/05/18
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ERIK FRIES	9.99
GURNEE PARK DISTRICT GOV	10.28
AWARDS NETWORK INC.	16.94
OFFICE PLUS SOLUTIONS & SUPPLY	22.21
SHERRYL JAUREGUI	23.44
HINCKLEY SPRINGS	34.52
READYREFRESH BY NESTLE INC	45.91
AMERICAN OUTFITTERS INC.	63.90
RYAN M JOHNSON	85.32
DEARBORN NATIONAL INS CO INC	86.20
GURNEE COUNSELING CENTER	100.00
STEVENS CHEMICAL CO INC	133.90
ERNIE PETERSON PLUMBING, INC.	135.00
DEPENDABLE FIRE EQUIPMENT	136.90
VILLAGE OF GURNEE	145.02
KONICA MINOLTA BUS. SOL. INC	163.27
LUX SECURITY SYSTEMS CO INC	195.00
ELIZABETH J. SIMON ROPER	200.00
SUBARU MOTORS FINANCE INC	249.84
ANDERSON PEST CONTROL INC.	337.13
VSP VISION SERVICE PLAN IL INC	348.11
JUDY SNEYD	360.00
GURNEE ROTARY INC	387.00
TDS METROCOM INC	514.23
KENNY'S TRANSPORTATION	516.00
ADP LLC.	536.95
AMERICAN BUILDING SERVICES LLC	698.75
JONES TRAVEL INC	725.00
CINTAS CORPORATION	757.11
PAMELA DOANE	897.75
NORTHERN AIR SYSTEMS, INC	1,116.00
AMERICAN CHARGE SERVICE	1,377.00
JOHNSON CONTROLS SECURITY	1,416.00
SAM'S CLUB INC	1,632.81
TOTAL ENERGY SYSTEMS INC.	1,742.26
GFI SERVICES	1,925.00
PACE SUBURBAN BUS NFP	1,932.33
ARCO MECHANICAL EQUIP INC	1,945.00
PERSPECTIVES LTD.	1,950.00
COMCAST BUSINESS	2,798.15
COM ED INC	3,946.64
WHITE LIGHTENING CLEANING INC	10,675.00
NORTH SHORE WATER RECLAIM DIST	14,848.00
BENEFITS ADMINISTRATION INC.	30,925.90
BLUECROSS BLUESHIELD IL INC	40,191.19

HICKORY MANOR APARTMENTS	388.00
VILLAGE OF GURNEE	404.49
COUNTRY MOTEL	735.00
PARK TERRACE APARTMENTS LLC	890.00
GROWER EQUIPMENT INC.	75.46
KINNUCAN COMPANY INC	92.00
ILLINOIS WILDLIFE SERVICES INC	195.00
PAULSEN'S COMMERCIAL TRUCK	208.00
ACE HARDWARE INC.	259.31
LAKELAND SEPTIC SERVICE	400.00
BURRIS EQUIPMENT CO. INC	408.35
MENARDS INC GURNEE	418.68
JC LICHT/EPCO INC	543.45
RAPP SUPPLY INC.	830.00
LAWSON PRODUCTS INC	938.64
NATURESCAPE DESIGN, INC	962.23
GRAINGER INC	1,091.04
CONSERV FS INC.	2,285.21
TOM LEIDER'S GREENHOUSES INC.	3,318.50
TIM WEBB CONTRACTING SERVICES	11,305.00
DEARBORN NATIONAL INS CO INC	2.60
VSP VISION SERVICE PLAN IL INC	7.37
BURRIS EQUIPMENT CO. INC	29.40
TDS METROCOM INC	38.37
LAKE COUNTY HOSE/EQUIP INC	41.28
VULCAN MATERIALS COMPANY INC	51.87
LAKE CO TRUCK SALES/SERV INC	52.00
SEXTONS ANTIOCH AUTO PARTS INC	112.80
LAWSON PRODUCTS INC	125.49
MIDWEST AGGREGATES INC	157.33
ITU ABSORB TECH INC.	180.01
THELEN MATERIALS LLC.	187.39
COM ED INC	212.64
SPRINT INC	220.99
ADP LLC.	272.95
BLUECROSS BLUESHIELD IL INC	725.47
I.U.O.E. LOCAL 150	890.24
CONSERV FS INC.	1,062.68
SAM'S CLUB INC	1,103.59
SUPER AGGREGATES INC.	1,190.00
TREDROC TIRE INC ANTIOCH	1,254.38
LESTER'S MATERIAL SERVICE, INC	1,500.76
GFI SERVICES	1,925.00
LAKESIDE INTERNATIONAL LLC	3,166.84
KIRSCHHOFFER TRUCK SERV INC	3,290.45
PETER BAKER & SON CO INC	255,797.68
ACE HARDWARE INC.	44.13CR
CLEAN CUT TREE CARE INC	400.00
I.U.O.E. LOCAL 150	2,289.48
SHERWIN INDUSTRIES, INC.	2,391.50
AVALON PETROLEUM CO INC	4,504.78
COM ED INC	7,747.87
BLECK ENGINEERING CO INC	22,645.09
PETER BAKER & SON CO INC	901,054.20

