

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	07/21/18 THRU 08/09/18
DIANE SARVER	15.00
CARLY JASTRZEMSKI	18.50
KATHY DERNELL	23.00
ENTERTAINMENT WEEKLY	25.00
SUZANNE D SIMPSON	35.00
PEOPLE MAGAZINE INC	54.00
DAVID SPRIEGEL	60.67
SECRETARY OF STATE-VEHICLE	103.00
AWARDS NETWORK INC.	150.00
WILDWOOD SERVICE INC	150.00
NORTHERN AIR SYSTEMS, INC	154.00
OFFICE PLUS SOLUTIONS & SUPPLY	179.74
CHEF PAUL'S CATERING	187.25
HINCKLEY SPRINGS	187.45
NORTH SHORE GAS INC	190.08
EXCHANGE CLUB OF GURNEE NFP	225.00
JC LICHT/EPCO INC	239.44
SUBARU MOTORS FINANCE INC	249.84
ELIZABETH J. SIMON ROPER	280.00
SHRED-IT USA LLC.	286.25
LUX SECURITY SYSTEMS CO INC	295.00
KONICA MINOLTA BUS. SOL. INC	296.17
COSTAR REALTY INFORMATION INC.	298.14
MENARDS INC GURNEE	301.58
VSP VISION SERVICE PLAN IL INC	355.48
AMERICAN BUILDING SERVICES LLC	405.00
JUDY SNEYD	405.00
BROGANS INC.	514.00
TDS METROCOM INC	515.42
ADP LLC.	550.75
GRAINGER INC	621.05
DOCUTRAC, INC	710.00
LAKE COUNTY DEPT PUBLIC WORKS	868.90
PAMELA DOANE	1,080.00
AMERICAN CHARGE SERVICE	1,185.00
MANJARRES AND ASSOCIATES INC.	1,440.00
CINTAS CORPORATION	1,521.01
GURNEE PARK DISTRICT	1,560.00
LAKELAND/LARSEN ELEVATOR INC.	1,637.70
SAM'S CLUB INC	1,689.11
CANON SOLUTIONS AMERICA INC.	1,843.43
KENNY'S TRANSPORTATION	1,977.00
GFI SERVICES	2,525.00
COMCAST BUSINESS	2,799.76
STEVENS CHEMICAL CO INC	2,935.77
ERIKSSON ENGINEERING ASSOC LTD	4,500.00
COM ED INC	4,529.52

BENEFITS ADMINISTRATION INC.	4,808.99
UNITED STATES POSTAL SERVICE	5,767.97
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
MARK W. GROSCHOPF	6,500.02
WHITE LIGHTENING CLEANING INC	10,675.00
BLUECROSS BLUESHIELD IL INC	40,961.10
LAWSON PRODUCTS INC	68.78CR
LAKE COUNTY HOUSING AUTH GOV	639.41
BROOKHAVEN APARTMENTS	778.00
MIDWEST TRANSIT EQUIPMENT INC	24.25
LURVEY LANDSCAPE SUPPLY INC	59.00
RAPP SUPPLY INC.	60.00
WILDWOOD SERVICE INC	125.00
ACE HARDWARE INC.	149.79
ADVANCE AUTO PARTS	190.44
GROWER EQUIPMENT INC.	258.29
BURRIS EQUIPMENT CO. INC	394.18
THELEN MATERIALS LLC.	547.14
GAGES LAKE AUTO/TRUCK REP INC	606.81
CROWN RESTROOMS INC	1,395.00
KINNUCAN COMPANY INC	1,450.00
CONSERV FS INC.	1,970.93
CLARKE MOSQUITO CNTRL PROD INC	3,225.00
MENARDS INC GURNEE	4,138.10
TIM WEBB CONTRACTING SERVICES	15,428.00
VSP VISION SERVICE PLAN IL INC	7.37
ACE HARDWARE INC.	23.93
TDS METROCOM INC	38.59
AIRGAS USA LLC INC	56.40
SEXTONS ANTIOCH AUTO PARTS INC	92.25
FASTENAL COMPANY INC	102.28
LAWSON PRODUCTS INC	148.30
SHAW MEDIA INC	162.06
BURRIS EQUIPMENT CO. INC	168.97
VULCAN MATERIALS COMPANY INC	175.22
ITU ABSORB TECH INC.	180.01
SITECH MIDWEST LLC.	190.00
LAKE COUNTY DOOR CO.	210.00
SPRINT INC	222.81
EXCHANGE CLUB OF GURNEE NFP	225.00
SEWER EQUIPT CO OF AMER INC	251.76
ADP LLC.	279.85
COM ED INC	322.87
GROWER EQUIPMENT INC.	336.50
PETER BAKER & SON CO INC	427.44
INTERSTATE BATTERY INC	512.30
LAKE COUNTY DEPT PUBLIC WORKS	608.84
BLUECROSS BLUESHIELD IL INC	725.47
RUSH TRUCK CENTER INC.	840.88
MARK W. GROSCHOPF	849.99
MENARDS INC GURNEE	875.23

I.U.O.E. LOCAL 150	943.98
LAKESIDE INTERNATIONAL LLC	955.97
GROVE CONCRETE & SUPPLY INC	1,060.25
RELIABLE HIGH PERFORM PROD INC	1,429.21
LAKE CO TRUCK SALES/SERV INC	2,222.90
SUPER AGGREGATES INC.	2,240.00
KIRSCHHOFFER TRUCK SERV INC	2,440.18
GFI SERVICES	2,525.00
LESTER'S MATERIAL SERVICE, INC	3,316.26
BOB ROHRS & SON INC	15,903.00
NABAR SEALCOATING & PAVING LLC	19,448.00
ACE HARDWARE INC.	50.39
LAKE COUNTY TREASURER, DOT	150.00
CLEAN CUT TREE CARE INC	350.00
I.U.O.E. LOCAL 150	2,427.74
SHERWIN INDUSTRIES, INC.	2,980.71
ELMUND & NELSON CO INC	4,409.50
COM ED INC	7,688.51
ALLAN J. COLEMAN CO.	12,490.44