

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR -----	09/07/18 THRU 09/20/18 -----
AWARDS NETWORK INC.	14.12
BCKGRND INVESTIGATION BUREAU	33.90
ANTHONY V. DEMONTE	50.00
MENARDS INC GURNEE	79.00
BROGANS INC.	104.95
CHESNEY LEAFBLAD	113.46
ELIZABETH J. SIMON ROPER	120.00
PERSPECTIVES LTD.	130.00
LAUREN BONDY	175.00
COMCAST CABLE INC	196.08
CARLOS MARTINEZ	200.00
RESOURCE SOFTWARE INTL LTD	200.00
ERNIE PETERSON PLUMBING, INC.	292.00
NATURESCAPE DESIGN, INC	300.00
ANDERSON PEST CONTROL INC.	337.18
CINTAS CORPORATION	440.77
COMCAST BUSINESS	442.31
OFFICE PLUS SOLUTIONS & SUPPLY	456.62
LAKELAND/LARSEN ELEVATOR INC.	463.78
HUCKER ELECTRIC INC	609.55
LAKE COUNTY INFORMATION/TECH	810.00
EQUESTRIAN CONNECTION NFP	864.00
PAMELA DOANE	918.00
COM ED INC	1,061.18
MAGEE HARTMAN P.C.	1,067.50
JUDY SNEYD	1,215.00
GFI SERVICES	1,650.00
CANON SOLUTIONS AMERICA INC.	1,863.90
BENEFITS ADMINISTRATION INC.	1,888.96
PQL INC.	2,053.31
PACE SUBURBAN BUS NFP	2,078.80
STEVENS CHEMICAL CO INC	2,290.15
UNITED STATES POSTAL SERVICE	2,660.00
MERIDIAN IT INC.	2,745.00
KLUBER INC.	4,584.97
CLARKE MOSQUITO CNTRL PROD INC	5,885.00
CHASE CREDIT CARD SERVICES	8,772.42
BOLLER CONSTRUCTION CO INC	227,790.00
CHASE CREDIT CARD SERVICES	1,865.79
GAGES LAKE AUTO/TRUCK REP INC	44.34
WAUKEGAN SAFE/LOCK LTD INC	112.00
JC LICHT/EPCO INC	138.08
LURVEY LANDSCAPE SUPPLY INC	149.70
GROWER EQUIPMENT INC.	460.20
CHASE CREDIT CARD SERVICES	2,308.07
LAWSON PRODUCTS INC	4,195.31
TIM WEBB CONTRACTING SERVICES	9,588.00

ACE HARDWARE INC.	44.96
RELIABLE HIGH PERFORM PROD INC	46.99
AIRGAS USA LLC INC	57.94
PERSPECTIVES LTD.	70.00
OFFICE PLUS SOLUTIONS & SUPPLY	83.58
SEXTONS ANTIOCH AUTO PARTS INC	135.63
CONTINENTAL WEATHER SERVICE	150.00
ITU ABSORB TECH INC.	180.01
SEWER EQUIPT CO OF AMER INC	195.39
ANTHONY AUTOGROUP GMC CORP	203.37
BURRIS EQUIPMENT CO. INC	217.28
LOWE'S INC	245.10
GRAYSLAKE FEED SALES, INC.	277.10
WAREHOUSE DIRECT INC	308.32
PRECISE MRM LLC	390.00
LAWSON PRODUCTS INC	638.16
FASTENAL COMPANY INC	660.73
PETER BAKER & SON CO INC	697.32
CLARK BAIRD SMITH LLP	827.50
TAYLOR WOOD SHAVINGS CO INC	900.00
SUPER AGGREGATES INC.	1,005.00
OPTIMUM SAFETY MANAGMENT	1,036.00
LESTER'S MATERIAL SERVICE, INC	1,121.18
GFI SERVICES	1,650.00
VICTOR FORD MOTORSPORTS INC	1,786.89
LAKE CO TRUCK SALES/SERV INC	2,998.86
KIRSCHHOFFER TRUCK SERV INC	4,630.88
PRESTIGE PAVING/SEAL COATING	9,050.00
UPLAND CONSTRUCTION LLC	17,155.00
RAY SCHRAMER & CO INC	17,362.85
CHASE CREDIT CARD SERVICES	452.64CR
COM ED INC	237.29
BLECK ENGINEERING CO INC	1,164.25
LAKE COUNTY TREASURER, DOT	2,643.12
SHERWIN INDUSTRIES, INC.	4,166.61
CLEAN CUT TREE CARE INC	4,900.00
KLUBER INC.	570.72
BOLLER CONSTRUCTION CO INC	88,112.00