

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	10/05/18 THRU 10/18/18
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SUZANNE D SIMPSON	18.98
SHERRYL JAUREGUI	36.15
WARREN SPECIAL RECREATION ASSC	43.48
AWARDS NETWORK INC.	50.00
LAKE COUNTY SHERIFF OFF GOV	50.00
NORTH SHORE GAS INC	76.87
ASHLEY CAMARA	127.79
BCKGRND INVESTIGATION BUREAU	132.80
PERSPECTIVES LTD.	200.00
ELIZABETH J. SIMON ROPER	240.00
OFFICE PLUS SOLUTIONS & SUPPLY	264.91
AERUS-ELECTROLUX INC.	290.00
ALISON KOEHLER	360.00
CLARK BAIRD SMITH LLP	388.75
TDS METROCOM INC	394.57
SOUNDWAVE ENTERTAINMENT INC	440.00
COMCAST CABLE INC	484.70
JUDY SNEYD	495.00
ADP LLC.	515.10
MAGEE HARTMAN P.C.	525.00
DEBRA ZEGAR	600.00
DONNA M. GATES	600.00
RED & BLACK FLASH CAB INC.	807.00
LAKE COUNTY INFORMATION/TECH	810.00
VERIZON WIRELESS	833.72
ERNIE PETERSON PLUMBING, INC.	905.00
LAKE COUNTY DEPT PUBLIC WORKS	956.82
CINTAS CORPORATION	982.97
HUCKER ELECTRIC INC	1,151.45
AMERICAN CHARGE SERVICE	1,251.00
LAKELAND/LARSEN ELEVATOR INC.	1,637.70
GFI SERVICES	1,750.00
VOGUE PRINTERS INC	2,206.00
EVOY, KAMSCHULTE, JACOBS & CO	2,400.00
NORTHERN AIR SYSTEMS, INC	2,809.00
KLUBER INC.	4,269.60
MARK W. GROSCHOPF	5,611.64
BENEFITS ADMINISTRATION INC.	8,889.03
COM ED INC	10,795.69
CHASE CREDIT CARD SERVICES	18,013.71
GROWER EQUIPMENT INC.	34.99
MENARDS INC GURNEE	84.85
CHASE CREDIT CARD SERVICES	235.73
CONSERV FS INC.	600.42
GAGES LAKE AUTO/TRUCK REP INC	1,034.76
TIM WEBB CONTRACTING SERVICES	18,391.00
WELDSTAR CO INC	24.84

ACE HARDWARE INC.	26.58
AMERICAN GASES CORP	30.00
TDS METROCOM INC	38.78
AIRGAS USA LLC INC	57.91
GROWER EQUIPMENT INC.	71.17
CENTURY AUTOMATIC SPRINKLR INC	100.00
CHASE CREDIT CARD SERVICES	133.57
CONTINENTAL WEATHER SERVICE	150.00
ADP LLC.	178.25
ITU ABSORB TECH INC.	180.01
VULCAN MATERIALS COMPANY INC	220.15
SEXTONS ANTIOCH AUTO PARTS INC	266.94
GRAYSLAKE FEED SALES, INC.	268.00
MENARDS INC GURNEE	286.65
OFFICE PLUS SOLUTIONS & SUPPLY	349.57
PRECISE MRM LLC	390.00
SEWER EQUIPT CO OF AMER INC	490.76
LAKE COUNTY DEPT PUBLIC WORKS	624.36
COM ED INC	665.52
TAYLOR WOOD SHAVINGS CO INC	900.00
MARK W. GROSCHOPF	994.43
SUPER AGGREGATES INC.	1,050.00
PETER BAKER & SON CO INC	1,173.15
EYES ON U SURVEILLANCE SYS INC	1,263.25
LAKE CO TRUCK SALES/SERV INC	1,418.03
CLARK BAIRD SMITH LLP	1,665.00
LAKESIDE INTERNATIONAL LLC	1,739.03
MIDWEST AGGREGATES INC	1,744.64
GFI SERVICES	1,750.00
KIRSCHHOFFER TRUCK SERV INC	1,956.36
EVOY, KAMSCHULTE, JACOBS & CO	2,400.00
TREDROC TIRE INC ANTIOCH	2,673.10
CORE & MAIN	3,087.00
RAY SCHRAMER & CO INC	7,155.00
UPLAND CONSTRUCTION LLC	19,937.00
LAKE COUNTY TREASURER, DOT	50.00
ACE HARDWARE INC.	69.20
MENARDS INC GURNEE	137.19
COM ED INC	222.47
CLEAN CUT TREE CARE INC	750.00
MELLEN SEPTIC	975.00
AVALON PETROLEUM CO INC	5,235.93
LESTER'S MATERIAL SERVICE, INC	2,913.32