

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

| VENDOR | 11/22/18 THRU 12/06/18 |
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| BCKGRND INVESTIGATION BUREAU | 16.95 |
| HOLLY WICKETTS | 21.00 |
| ALEX ROSSMANN | 22.00 |
| EMERGENCY CLOSING CENTER | 25.00 |
| OFFICE PLUS SOLUTIONS & SUPPLY | 34.98 |
| MINUTEMAN PRESS INC GURNEE | 58.50 |
| VILLAGE OF GURNEE | 60.00 |
| DAVE TASSE ENTERTAINMENT | 75.00 |
| CHESNEY LEAFBLAD | 78.33 |
| HINCKLEY SPRINGS | 86.23 |
| VERNON TOWNSHIP ASSESSOR | 174.00 |
| COMCAST CABLE INC | 180.23 |
| SHRED-IT USA LLC. | 188.63 |
| ASSET WORKS | 195.00 |
| NCPERS GROUP LIFE INS INC | 208.00 |
| BALMES FLOWERS GURNEE INC. | 232.50 |
| SUBARU MOTORS FINANCE INC | 249.84 |
| COSTAR REALTY INFORMATION INC. | 311.53 |
| LAKE COUNTY DEPT PUBLIC WORKS | 336.18 |
| ANDERSON PEST CONTROL INC. | 337.13 |
| VSP VISION SERVICE PLAN IL INC | 362.85 |
| RED WING BUSINESS ADVANTAGE | 411.82 |
| AHEAD OF OUR TIME PUBLISH INC. | 500.00 |
| TDS METROCOM INC | 525.14 |
| CINTAS CORPORATION | 571.10 |
| JC LICHT/EPCO INC | 581.85 |
| MARAVELAS CATERING INC | 654.50 |
| JUDY SNEYD | 675.00 |
| NORTH SHORE GAS INC | 1,007.01 |
| BENEFITS ADMINISTRATION INC. | 1,559.49 |
| SAM'S CLUB INC | 1,629.78 |
| GFI SERVICES | 1,650.00 |
| AMERICAN CHARGE SERVICE | 1,755.00 |
| COM ED INC | 2,450.54 |
| COMCAST BUSINESS | 2,771.76 |
| MARK W. GROSCHOPF | 2,805.56 |
| NATURESCAPE DESIGN, INC | 3,550.00 |
| WHITE LIGHTENING CLEANING INC | 10,675.00 |
| BLUECROSS BLUESHIELD IL INC | 42,517.07 |
| VILLAGE OF GURNEE | 423.61 |
| MENARDS INC GURNEE | 157.52 |
| GAGES LAKE AUTO/TRUCK REP INC | 202.44 |
| PAULSEN'S COMMERCIAL TRUCK | 286.00 |
| NATIONAL SEED | 1,339.20 |
| CROWN RESTROOMS INC | 1,502.98 |
| DE VROOMEN GARDEN PRODUCTS INC | 2,104.50 |
| TIM WEBB CONTRACTING SERVICES | 11,983.00 |

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| BURRIS EQUIPMENT CO. INC | 42,953.00 |
| VSP VISION SERVICE PLAN IL INC | 7.37 |
| MENARDS INC GURNEE | 22.94 |
| TDS METROCOM INC | 38.66 |
| ACE HARDWARE INC. | 43.98 |
| ALEXANDER EQUIPMENT CO., INC. | 75.68 |
| LAKE COUNTY HOSE/EQUIP INC | 94.84 |
| LAWSON PRODUCTS INC | 161.00 |
| COM ED INC | 197.02 |
| SEXTONS ANTIOCH AUTO PARTS INC | 219.25 |
| SPRINT INC | 224.93 |
| BALMES FLOWERS GURNEE INC. | 232.50 |
| SUPER AGGREGATES INC. | 260.00 |
| FORCE AMERICA DISTRIBUTING LLC | 275.71 |
| BURRIS EQUIPMENT CO. INC | 455.99 |
| ADP LLC. | 458.10 |
| NORTH SHORE GAS INC | 460.75 |
| WILDWOOD SERVICE INC | 675.00 |
| KIRSCHHOFFER TRUCK SERV INC | 715.07 |
| BLUECROSS BLUESHIELD IL INC | 725.47 |
| MARK W. GROSCOPF | 772.22 |
| I.U.O.E. LOCAL 150 | 885.16 |
| LAKE CO TRUCK SALES/SERV INC | 993.68 |
| PAULSEN'S COMMERCIAL TRUCK | 1,120.00 |
| BONNELL INDUSTRIES, INC | 1,206.28 |
| GFI SERVICES | 1,650.00 |
| PETER BAKER & SON CO INC | 2,697.02 |
| LAKESIDE INTERNATIONAL LLC | 2,931.71 |
| LAKE COUNTY DOOR CO. | 3,177.75 |
| BOB ROHRS & SON INC | 17,632.00 |
| SHERWIN INDUSTRIES, INC. | 1,360.20 |
| I.U.O.E. LOCAL 150 | 2,276.48 |
| AVALON PETROLEUM CO INC | 3,639.27 |
| BLECK ENGINEERING CO INC | 5,800.00 |
| K-TECH SPECIALTY COATINGS INC. | 6,446.83 |
| COM ED INC | 7,597.15 |
| LAKE COUNTY TREASURER, DOT | 10,049.78 |