

# Warren Township, IL Vendor Payment Report

Post Dates: 01/10/2023 - 01/23/2023

Vendor Name	Amount
1ST AYD Corporation Inc.	318.67
Accruent	1,423.13
Ace Hardware Inc.	169.10
Adam Lindquist	400.00
ADP LLC.	2,484.90
Airgas USA, LLC	80.72
Alexander Equipment Co, Inc.	121.10
American Taxi Dispatch Inc.	1,553.00
Anderson Pest Solutions	393.95
Sextons Antioch Auto Parts Inc	148.44
Avalon Petroleum Co Inc	6,303.12
Awards Networks Inc.	250.00
Barrera Hardscape Inc.	2,750.00
Barbara A Weiner	850.00
Beacon SSI Inc	125.17
Bonnell Industries, Inc	1,960.12
Burriss Equipment Co. Inc	561.29
Cabconnect Inc.	200.00
Canon Solutions America Inc.	4,067.55
Chicago Dock and Door LLC	1,350.00
Cintas Corporation	383.93
Civic Plus LLC	6,298.95
Clark Baird Smith LLP	2,483.35
Comcast Business	4,579.14
Com Ed Inc	18,614.68
Conserv FS Inc.	127.50
Daily Herald	60.95
Dependable Fire Equipment, Inc	1,407.40
Designs In Context Inc.	21,070.00
Eagle Management Re, LLC	1,050.00
Elaine Long	86.00
Elavon	93.97
Empower Retirement, LLC	3,250.39
Envision Healthcare Inc.	4,687.68
Equestrian Connection NFP	864.00
Eriksson Engineering Assoc Ltd	374.55
Ernie Peterson Plumbing, Inc.	177.00
Euclid Managers	4,312.80
Flagshooter Inc	186.63
Force America Distributing LLC	8,360.66
Gages Lake Auto/Truck Rep Inc	112.83
GARD Specialists Co. Inc.	324.87
GFI Services	2,250.00
Great Lakes Distributing, Inc	657.75
Grower Equipment & Supply Co	1,780.18
Village Of Gurnee	14,695.09
Gurnee Rotary Inc	137.50
The Home Depot Pro	42.28
Intelligent Systems Services	1,296.04
ITU Absorb Tech Inc	264.24

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J&R Lock & Safe Inc.	245.00
KHM Plastics, Inc.	1,311.50
Kiefer USA	120.00
Kluber Inc.	1,572.75
Krause Electrical Contractors, Inc.	1,675.50
Lakeland/Larsen Elevator Inc	1,691.42
Lakeside International LLC	245.66
Lawson Products Inc	1,455.93
Lake County Health Department	302.00
Lake County	3,160.00
Lake County Hose/Equip Inc	64.50
Lake Co Truck Sales/Serv Inc	59.81
Magee Hartman P.C.	680.00
Maravela's Catering Inc	1,978.00
Mary Pedersen	75.72
Menards Inc	818.30
Monster Tree Service	15,862.50
Morton Salt Inc	31,642.35
NCPERS Group Life Ins Inc	256.00
Nicholas Olson	205.73
Northern Air Systems, Inc	1,399.92
Office Plus Solutions & Supply	184.31
Overhead Door Inc	1,116.12
Paper Tiger	139.00
City of Park City	1,347.43
Partner Tek Inc.	15,012.90
Paulsen's Commercial Truck	41.00
Red & Black Flash Cab Inc	21.00
Red Wing Business Advantage	300.00
Sandy Alford	12.75
Schindler Elevator Corporation	1,189.65
Terminal Supply Inc	415.07
United States Postal Service	270.49
Victor Ford Motorsports Inc	370.59
Volo Computer	3,087.50
City of Waukegan	7,107.90
Weldstar Co Inc	27.30
Westside Tractor Sales	6.92
White Lightning Cleaning Inc	3,520.70