

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	02/10/17 THRU 02/23/17
HINCKLEY SPRINGS	6.66
AMANDA METZ	20.00
NORMA ALEXANDER	25.00
TOI CLERKS DIVISION NFP	30.00
BCKGRND INVESTIGATING BUREAU	31.95
CINTAS CORPORATION	35.00
GLORIA TOVAR	47.47
JOSEPH DOYLE	48.91
AMERICAN FLOOR SHOW INC.	108.00
COMCAST CABLE INC	121.22
MAINTENANCE ENGINEERING	177.05
GROWER EQUIPMENT INC.	177.81
OFFICE PLUS SOLUTIONS & SUPPLY	192.08
SHRED-IT USA LLC.	230.28
DIVER, GRACH, QUADE & MASINI LLP	275.00
COSTAR REALTY INFORMATION INC.	285.29
EYES ON U SURVEILLANCE SYS INC	297.50
ANDERSON PEST CONTROL INC.	337.13
NORTHERN AIR SYSTEMS, INC	477.00
JUDY SNEYD	495.00
DIANE PETERS	525.00
KONICA MINOLTA BUS. SOL. INC	584.80
GARVEY'S OFFICE PRODUCTS INC	647.65
BLOOMINGTON-NORMAL MARRIOTT	660.80
AMERICAN CHARGE SERVICE	732.00
TYCO INTEGRATED SECR LLC INC	761.10
NORTH SHORE GAS INC	814.37
PAMELA DOANE	891.00
VERIZON WIRELESS	898.93
LAKE COUNTY INFORMATION/TECH	900.00
ALL STONE INC	1,050.00
GFI SERVICES	1,140.00
ADP LLC.	1,312.58
SAM'S CLUB INC	1,535.62
COM ED INC	4,246.80
MARK W. GROSCHOPF	5,061.12
HUCKER ELECTRIC INC	15,847.45
TRAVELERS INSURANCE INC	36,159.32
AMERICAN GASES CORP	26.40
JC LICHT/EPCO INC	34.01
ACE HARDWARE INC.	227.67
1ST AYD CORPORATION INC.	518.53
MENARDS INC GURNEE	750.57
WAUKEGAN STEEL SALES, INC.	15.40
SEXTONS ANTIOCH AUTO PARTS INC	17.98
ANDERSON PEST CONTROL INC.	33.56
ACE HARDWARE INC.	45.43
AIRGAS USA LLC INC	54.69
TWP HWY COMMRS OF IL NFP	60.00
RUSH TRUCK CENTER INC.	85.00
MENARDS INC GURNEE	121.12
CONTINENTAL WEATHER SERVICE	150.00
DAVID BROWN	150.00
MATT BOLTON	150.00
OVERHEAD DOOR INC	156.00
ITU, INC.	164.94
BURRIS EQUIPMENT CO. INC	169.84
AMERICAN OUTFITTERS INC.	232.00
OFFICE PLUS SOLUTIONS & SUPPLY	240.94
ELMUND & NELSON CO INC	252.00
GROWER EQUIPMENT INC.	255.77
CUTLER WORKWEAR INC	294.95
ADP LLC.	298.98
WAREHOUSE DIRECT INC	314.81
LUX SECURITY SYSTEMS CO INC	410.00
TREDROC TIRE INC ANTIOCH	464.73
MARK W. GROSCHOPF	644.44
COM ED INC	713.71
MAGEE HARTMAN P.C.	770.00
RED WING SHOE STORE INC.	884.99
LAWSON PRODUCTS INC	905.62
GFI SERVICES	1,140.00
BONNELL INDUSTRIES, INC	1,604.60

MATTHEWS PRO. EMPLOYMENT INC.	1,615.44
CLARK BAIRD SMITH LLP	1,787.50
TRAVELERS INSURANCE INC	59,133.68
PETER BAKER & SON CO INC	275.60
VULCAN MATERIALS COMPANY INC	284.31
SUPER AGGREGATES INC.	540.00
TAYLOR WOOD SHAVINGS CO INC	800.00
RANDOM ELEMENT SWEEPING INC	3,390.00
MORTON SALT INC	6,915.43