

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	02/09/18 THRU 02/22/18
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BCKGRND INVESTIGATION BUREAU	16.95
SHERRYL JAUREGUI	19.08
AMERICAN GASES CORP	26.40
TOI CLERKS DIVISION NFP	30.00
ALEXI RAGANS-STAUFFER	34.88
MICHAEL KOLLROSS	45.00
DEARBORN NATIONAL INS CO INC	91.40
FASTSIGNS GURNEE INC	97.06
DIANE SARVER	101.47
TDS METROCOM INC	121.73
CHRISTIE SMUDA	127.25
LAKE COUNTY DEPT PUBLIC WORKS	130.46
CINDY PATERKIEWICZ	143.78
DOUGLAS PETROSHIUS	143.78
HEATHER LEONARD	143.78
DON PETERSON	154.42
AWARDS NETWORK INC.	166.94
RYAN M JOHNSON	181.54
PADDOCK PUBLICATIONS INC	191.20
CANON SOLUTIONS AMERICA INC.	208.43
CLARK BAIRD SMITH LLP	221.25
RICHARD J. DREYER	240.00
VSP VISION SERVICE PLAN IL INC	411.24
MARAVELAS CATERING INC	435.00
COMCAST BUSINESS	470.35
GRAINGER INC	509.00
COMCAST CABLE INC	528.64
JUDY SNEYD	540.00
TYCO INTEGRATED SECR LLC INC	818.18
PAMELA DOANE	972.00
ERNIE PETERSON PLUMBING, INC.	985.00
SAM'S CLUB INC	1,403.98
GFI SERVICES	1,512.50
GAGES LAKE AUTO/TRUCK REP INC	1,587.22
ADP LLC.	1,616.73
CINTAS CORPORATION	1,628.93
BENEFITS ADMINISTRATION INC.	1,882.26
NORTH SHORE GAS INC	3,190.78
CHASE CREDIT CARD SERVICES	3,609.93
PACE SUBURBAN BUS NFP	4,613.08
SOUTHERN ALUMINUM MFG. INC.	5,133.00
MARK W. GROSCOPF	5,161.14
COM ED INC	5,424.14
NORTHERN AIR SYSTEMS, INC	10,704.00
ACCOMTEMP	13,044.55
TRAVELERS INSURANCE INC	31,849.15
WARREN TOWNSHIP	15.00
CONSOLIDATED PATHOLOGY CNSLTNT	227.00
EAGLE MANAGMENT RE, LLC	322.84
GREEN VALLEY APTS INC	464.00
VILLAGE OF GURNEE	676.22
CHASE CREDIT CARD SERVICES	839.01
STEVE STRAUSS	950.00
PARK CITY MFG HOME COMMTY INC	1,000.00
ANDERSON PEST CONTROL INC.	337.13
JC LICHT/EPSCO INC	512.41
NATIONAL SEED	514.80
MENARDS INC GURNEE	1,491.81
VSP VISION SERVICE PLAN IL INC	7.37
GRAINGER INC	8.65
HWY C SERVICES INC	13.32
ANDERSON PEST CONTROL INC.	34.57
WAUKEGAN GURNEE GLASS INC.	42.08
MAGEE HARTMAN P.C.	52.50
AIRGAS USA LLC INC	57.08
TWP HWY COMMRS OF IL NFP	60.00
FASTENAL COMPANY INC	60.41
PERSPECTIVES LTD.	70.00
CLARK BAIRD SMITH LLP	83.75
LOWE'S INC	105.44
COM ED INC	106.54
SEXTONS ANTIOCH AUTO PARTS INC	123.33
AMERICAN GASES CORP	124.58

CONTINENTAL WEATHER SERVICE	150.00
CUTLER WORKWEAR INC	150.00
RUSH TRUCK CENTER INC.	155.80
LAKE CO TRUCK SALES/SERV INC	170.00
ADP LLC.	182.16
LAKE COUNTY HOSE/EQUIP INC	204.96
LAKE COUNTY DEPT PUBLIC WORKS	210.60
BURRIS EQUIPMENT CO. INC	257.22
ITU, INC.	319.94
LAWSON PRODUCTS INC	419.85
CHASE CREDIT CARD SERVICES	449.55
LAKESIDE INTERNATIONAL LLC	494.68
EMERGENT SAFETY SUPPLY	521.95
ACE HARDWARE INC.	615.20
MENARDS INC GURNEE	752.36
MARK W. GROSCHOPF	794.43
TAYLOR WOOD SHAVINGS CO INC	900.00
RELIABLE HIGH PERFORM PROD INC	917.50
FOX VALLEY FIRE/SAFETY INC	991.40
SEWER EQUIPT CO OF AMER INC	1,118.61
R C ELECTRONICS INC	1,269.95
GFI SERVICES	1,512.50
ALEXANDER EQUIPMENT CO., INC.	1,693.50
FORCE AMERICA DISTRIBUTING LLC	1,979.82
TERMINAL SUPPLY INC	2,069.13
NORTH SHORE GAS INC	3,802.66
PEAK PLUMBNG & MECH'L SRVC INC	4,476.07
AMERICAN FLOOR SHOW INC.	7,700.00
LAKE COUNTY DOOR CO.	14,640.00
TRAVELERS INSURANCE INC	64,898.10
COM ED INC	232.14
LAKE COUNTY TREASURER, DOT	457.50
BLECK ENGINEERING CO INC	1,072.50
AVALON PETROLEUM CO INC	6,101.16
K-TECH SPECIALTY COATINGS INC.	6,457.28
MORTON SALT INC	28,969.79
ROESCH FORD	2,200.00
KLUBER INC.	11,617.50
BONNELL INDUSTRIES, INC	61,634.00