

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	03/09/18 THRU 03/22/18
COMCAST CABLE INC	6.33
KONICA MINOLTA BUS. SOL. INC	20.94
CINTAS CORPORATION	22.62
PERSPECTIVES LTD.	50.00
MARY ANN CARRIER	60.00
DEARBORN NATIONAL INS CO INC	88.80
SHRED-IT USA LLC.	102.98
GAGES LAKE AUTO/TRUCK REP INC	111.41
DAVID BROWN	125.00
CLARK BAIRD SMITH LLP	147.50
JC LICHT/EPCO INC	312.13
LC SHERIFF RESVR DPTY ASSC NFP	350.00
SOUNDWAVE ENTERTAINMENT INC	425.00
COMCAST BUSINESS	467.49
MARAVELAS CATERING INC	585.00
VERIZON WIRELESS	707.55
JONES TRAVEL INC	725.00
LAKE COUNTY INFORMATION/TECH	900.00
JUDY SNEYD	990.00
PAMELA DOANE	999.00
AMERICAN BUILDING SERVICES LLC	1,107.50
GFI SERVICES	1,512.50
KENNY'S TRANSPORTATION	1,527.00
BENEFITS ADMINISTRATION INC.	1,559.49
CANON SOLUTIONS AMERICA INC.	1,832.20
STEVENS CHEMICAL CO INC	1,986.02
MARK W. GROSCOPF	2,772.24
UNITED STATES POSTAL SERVICE	3,907.00
CARLSON, MIKUZIS, TAYLOR INC	4,916.00
ACCOMTEMP	5,426.51
HUCKER ELECTRIC INC	7,116.54
KLUBER INC.	7,510.38
UNITED WAY OF LAKE COUNTY	8,000.00
ECS MIDWEST LLC	2,300.00
GRAINGER INC	232.50
ULINE INC	309.00
KLUBER INC.	363.75
MENARDS INC GURNEE	400.15
HUCKER ELECTRIC INC	1,815.03
DEARBORN NATIONAL INS CO INC	2.60
WARREN ELECTRIC INC	32.85
ANDERSON PEST CONTROL INC.	34.57
MAGEE HARTMAN P.C.	35.00
LAKE COUNTY HOSE/EQUIP INC	44.76
AIRGAS USA LLC INC	52.64
BCKGRND INVESTIGATION BUREAU	63.90
MENARDS INC GURNEE	65.07
PERSPECTIVES LTD.	70.00
SEXTONS ANTIOCH AUTO PARTS INC	79.73
ACE HARDWARE INC.	92.35
OFFICE PLUS SOLUTIONS & SUPPLY	146.98
ADVOCATE OCCUPATIONAL HLTH INC	150.00
CONTINENTAL WEATHER SERVICE	150.00
TOWNSHIP OFFICIALS OF IL NFP	180.00
ADP LLC.	197.34
ITU, INC.	212.55
LUX SECURITY SYSTEMS CO INC	225.00
AMERICAN GASES CORP	292.48
LAWSON PRODUCTS INC	423.81
MARK W. GROSCOPF	438.88
RELIABLE HIGH PERFORM PROD INC	446.00
NORTH SHORE UNIFORM	467.78
CUTLER WORKWEAR INC	638.58
DAN THE KEYMAN, INC.	660.00
HUCKER ELECTRIC INC	685.85
LAKE CO TRUCK SALES/SERV INC	742.98
CLARK BAIRD SMITH LLP	753.75
TAYLOR WOOD SHAVINGS CO INC	900.00
BONNELL INDUSTRIES, INC	973.74
OPTIMUM SAFETY MANAGMENT	1,036.00
GFI SERVICES	1,512.50
TREDROC TIRE INC ANTIOCH	3,652.11
VICTOR FORD MOTORSPORTS INC	5,111.95

ACE HARDWARE INC.	17.99
LAKE COUNTY TREASURER, DOT	125.40
LAKE COUNTY SHERIFF OFF GOV	189.00
ELMUND & NELSON CO INC	252.00
COM ED INC	257.69
SUPER AGGREGATES INC.	450.00
BLECK ENGINEERING CO INC	1,033.00
K-TECH SPECIALTY COATINGS INC.	6,449.44
MORTON SALT INC	59,568.98
KLUBER INC.	1,331.82