

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	04/06/18 THRU 04/19/18
ECKGRND INVESTIGATION BUREAU	16.95
PERSPECTIVES LTD.	20.00
DIANE SARVER	28.07
CHARLIE MULLIN	40.00
GARVEY'S OFFICE PRODUCTS INC	45.30
CAROL ESLER	62.00
JOSEPH DOYLE	69.54
CHRISTIE SMUDA	128.76
LAKE COUNTY DEPT PUBLIC WORKS	129.30
NCPERS GROUP LIFE INS INC	144.00
PADDOCK PUBLICATIONS INC	151.80
SHRED-IT USA LLC.	180.80
AWARDS NETWORK INC.	200.00
COMCAST CABLE INC	207.87
CANON SOLUTIONS AMERICA INC.	224.51
GRAINGER INC	235.20
COSTAR REALTY INFORMATION INC.	298.14
HOKULEA ACADEMY	350.00
CHESNEY LEAFBLAD	426.76
PQL INC.	440.55
LUX SECURITY SYSTEMS CO INC	460.00
COMCAST BUSINESS	465.99
SUBARU MOTORS FINANCE INC	499.68
ADP LLC.	519.22
OFFICE PLUS SOLUTIONS & SUPPLY	525.54
MAGEE HARTMAN P.C.	630.00
CINTAS CORPORATION	770.05
HOLLY BARUFFI	776.51
WAUKEGAN SAFE/LOCK LTD INC	832.00
ERNIE PETERSON PLUMBING, INC.	837.50
ALEX ROSSMANN	889.47
LAKE COUNTY INFORMATION/TECH	900.00
PAMELA DOANE	918.00
IPAI NFT-ILLINOIS PROPERTY	990.00
JUDY SNEYD	1,147.50
QUEST FOOD MANAGEMENT SRVC INC	1,240.00
NORTH SHORE GAS INC	1,281.67
GURNEE PARK DISTRICT	1,320.00
KENNY'S TRANSPORTATION	1,452.00
GFI SERVICES	1,512.50
LAKELAND/LARSEN ELEVATOR INC.	1,637.70
KLUBER INC.	1,812.50
BENEFITS ADMINISTRATION INC.	1,882.26
VERMONT SYSTEMS, INC	2,484.00
AMERICAN CHARGE SERVICE	2,859.00
MANPOWER	3,639.41
HUCKER ELECTRIC INC	4,769.20
COM ED INC	5,199.10
MARK W. GROSCHOFF	5,916.68
MERIDIAN IT INC.	6,618.25
JAMES W. SMITH PRINTING CO.	7,397.00
NORTHERN AIR SYSTEMS, INC	9,960.00
BLUECROSS BLUESHIELD IL INC	37,847.95
MEDICAL ASST CAT INS INC	2,650.00
LAWSON PRODUCTS INC	61.25
KLUBER INC.	121.25
MENARDS INC GURNEE	347.25
BURRIS EQUIPMENT CO. INC	686.25
TIM WEBB CONTRACTING SERVICES	5,438.00
AMERICAN GASES CORP	9.49
PERSPECTIVES LTD.	20.00
AIRGAS USA LLC INC	56.08
BALMES FLOWERS GURNEE INC.	60.00
OFFICE PLUS SOLUTIONS & SUPPLY	70.14

CLARK BAIRD SMITH LLP	83.75
COM ED INC	100.80
CONTINENTAL WEATHER SERVICE	150.00
MENARDS INC GURNEE	187.57
MAGEE HARTMAN P.C.	210.00
LAKE COUNTY DEPT PUBLIC WORKS	210.60
TERMINAL SUPPLY INC	295.60
TIERNEY SIGNS INC.	325.00
BURRIS EQUIPMENT CO. INC	355.01
LAKE COUNTY HOSE/EQUIP INC	369.92
WILDWOOD SERVICE INC	405.00
WELDSTAR CO INC	416.71
ADP LLC.	461.34
LAWSON PRODUCTS INC	469.76
CITY OF PARK CITY	500.20
SEXTONS ANTIOCH AUTO PARTS INC	663.16
LAKE CO TRUCK SALES/SERV INC	719.29
BLUECROSS BLUESHIELD IL INC	725.47
MARK W. GROSCHOPF	766.66
EMERGENT SAFETY SUPPLY	767.31
TAYLOR WOOD SHAVINGS CO INC	900.00
GROWER EQUIPMENT INC.	991.96
GFI SERVICES	1,512.50
CITY OF WAUKEGAN	2,638.65
WESTSIDE EXCHNGE/TRACTOR SALES	3,395.00
NORTH SHORE GAS INC	3,821.57
ALEXANDER EQUIPMENT CO., INC.	4,286.95
OPTIMUM SAFETY MANAGMENT	4,846.00
VILLAGE OF GURNEE	5,455.22
BURRIS EQUIPMENT CO. INC	79.36
LOWE'S INC	162.09
COM ED INC	233.67
GRAYSLAKE FEED SALES, INC.	260.00
SUPER AGGREGATES INC.	710.00
CONCRETE SPECIALTIES INC	813.50
GETUM INC	1,096.00
BLECK ENGINEERING CO INC	1,380.00
CLEAN CUT TREE CARE INC.	1,600.00
MORTON SALT INC	2,546.64
RANDOM ELEMENT SWEEPING INC	2,880.00
KIRSCHHOFFER TRUCK SERV INC	3,857.55
AVALON PETROLEUM CO INC	6,485.49
TIM WEBB CONTRACTING SERVICES	6,500.00
RAY SCHRAMER & CO INC	10,235.65
KLUBER INC.	440.00
R C ELECTRONICS INC	11,214.00
BONNELL INDUSTRIES, INC	100,285.00