

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	12/19/18 THRU 01/10/19
-----	-----
BCKGRND INVESTIGATION BUREAU	16.95
AWARDS NETWORK INC.	18.16
SENIOR SERVICES COALITION NFP	25.00
READYREFRESH BY NESTLE INC	36.92
PERSPECTIVES LTD.	40.00
CINDY CARDENAS	42.51
ASHLEY CAMARA	55.64
VILLAGE OF GURNEE	60.00
KONICA MINOLTA BUS. SOL. INC	79.72
DEARBORN NATIONAL INS CO INC	88.40
VILLAGE OF GURNEE	108.99
GURNEE ROTARY INC	137.50
IMAGE 360	163.35
SHRED-IT USA LLC.	194.17
NCPERS GROUP LIFE INS INC	208.00
ELIZABETH J. SIMON ROPER	240.00
GRAINGER INC	243.00
MAGEE HARTMAN P.C.	245.00
SUBARU MOTORS FINANCE INC	249.84
MESTAS MUSICALS	250.00
MINUTEMAN PRESS INC GURNEE	276.80
JC LICHT/EPCO INC	276.85
STEVENS CHEMICAL CO INC	287.41
CHICAGO TRIBUNE MEDIA GROUP	299.00
LAKE COUNTY HEALTH DEPARTMENT	310.00
COSTAR REALTY INFORMATION INC.	311.53
COMCAST CABLE INC	319.75
ANDERSON PEST CONTROL INC.	337.13
VSP VISION SERVICE PLAN IL INC	379.06
WILDLIFE SERVICES INC.	425.00
OFFICE PLUS SOLUTIONS & SUPPLY	430.01
CANON SOLUTIONS AMERICA INC.	430.26
LUX SECURITY SYSTEMS CO INC	495.00
TYLER TECHNOLOGIES INC	562.50
SAM'S CLUB INC	635.72
MRA -MANAGEMENT ASSOC. INC.	650.00
VOGUE PRINTERS INC	661.00
JUDY SNEYD	765.00
NORTHERN IL FOOD BANK NFP	798.83
TDS METROCOM INC	1,043.37
LAKELAND/LARSEN ELEVATOR INC.	1,061.02
ADP LLC.	1,244.15
PQL INC.	1,244.76
GURNEE PARK DISTRICT GOV	1,280.00
CENTURY AUTOMATIC SPRINKLR INC	1,305.00
JONES TRAVEL INC	1,450.00
RED & BLACK FLASH CAB INC.	1,575.00

NORTH SHORE GAS INC	1,575.15
JOHNSON CONTROLS SECURITY	1,642.10
NORTHERN AIR SYSTEMS, INC	1,643.50
MERIDIAN IT INC.	1,757.50
AMERICAN BUILDING SERVICES LLC	1,836.60
BENEFITS ADMINISTRATION INC.	2,234.49
CINTAS CORPORATION	2,788.96
COMCAST BUSINESS	2,963.51
GFI SERVICES	3,118.75
DELL MARKETING L.P.	5,700.02
MARK W. GROSCHOFF	6,150.00
GEOCON PROFESSIONAL SERVICES	6,292.00
WHITE LIGHTENING CLEANING INC	10,375.00
HUCKER ELECTRIC INC	14,168.00
CHASE CREDIT CARD SERVICES	20,361.47
BLUECROSS BLUESHIELD IL INC	47,466.91
CHASE CREDIT CARD SERVICES	212.88
BRADSHAW & RANGE FUNERAL HOME	1,000.00
ACE HARDWARE INC.	55.43
LAWSON PRODUCTS INC	77.57
RAPP SUPPLY INC.	180.00
MENARDS INC GURNEE	863.39
GROWER EQUIPMENT INC.	1,062.13
DEARBORN NATIONAL INS CO INC	2.60
VSP VISION SERVICE PLAN IL INC	7.37
PERSPECTIVES LTD.	20.00
WELDSTAR CO INC	24.57
ACE HARDWARE INC.	36.67
ANDERSON PEST CONTROL INC.	38.03
LAKE CO TRUCK SALES/SERV INC	50.62
OFFICE PLUS SOLUTIONS & SUPPLY	57.89
TDS METROCOM INC	77.49
BCKGRND INVESTIGATION BUREAU	79.45
LAKESIDE INTERNATIONAL LLC	96.22
COLUMBIA PIPE & SUPPLY CO INC.	104.77
SEAN MURPHY	150.00
MENARDS INC GURNEE	151.03
INTERSTATE ALL BATTERY CTR INC	167.40
PETER BAKER & SON CO INC	168.99
FASTENAL COMPANY INC	170.86
ITU ABSORB TECH INC.	183.01
EMERGENT SAFETY SUPPLY	195.93
RELIABLE HIGH PERFORM PROD INC	198.96
SPRINT INC	217.21
SEXTONS ANTIOCH AUTO PARTS INC	251.12
GROWER EQUIPMENT INC.	268.37
TERMINAL SUPPLY INC	293.69
CUTLER WORKWEAR INC	294.40
ANTHONY AUTOGROUP GMC CORP	303.31
INTERSTATE BATTERY INC	358.05
LAKE COUNTY HOSE/EQUIP INC	376.53
ALEXANDER EQUIPMENT CO., INC.	411.26
ADP LLC.	473.60
ADVOCATE OCCUPATIONAL HLTH INC	525.00

SUPER AGGREGATES INC.	550.00
BONNELL INDUSTRIES, INC	602.28
KIRSCHHOFFER TRUCK SERV INC	632.50
ALTORFER INDUSTRIES INC.	650.00
BLUECROSS BLUESHIELD IL INC	790.64
LAWSON PRODUCTS INC	797.57
HUCKER ELECTRIC INC	823.74
MARK W. GROSCHOFF	850.00
I.U.O.E. LOCAL 150	933.20
BURRIS EQUIPMENT CO. INC	934.36
LAKE COUNTY DOOR CO.	1,177.00
THELEN MATERIALS LLC.	1,260.00
VICTOR FORD MOTORSPORTS INC	2,219.57
NORTH SHORE GAS INC	2,386.01
GFI SERVICES	3,118.75
CHASE CREDIT CARD SERVICES	3,316.10
BLACKBOARD INC.	10,200.00
LAKE COUNTY TREASURER, DOT	115.20
I.U.O.E. LOCAL 150	2,400.04
BLECK ENGINEERING CO INC	2,775.75
ELMUND & NELSON CO INC	3,068.00
K-TECH SPECIALTY COATINGS INC.	6,452.06
COM ED INC	7,615.09
LAKE COUNTY DEPT PUBLIC WORKS	7,759.93
MORTON SALT INC	31,118.27