

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	03/10/17 THRU 03/24/17
JANE GUSTAFSON	10.00
TERESA CARBONELL	10.00
HINCKLEY SPRINGS	18.69
MARY JOHNSON	30.00
TOI TRUSTEES ASSOCIATION NFP	30.00
ERIK FRIES	38.84
ILLINOIS ASSESSORS ASSOCIATION	50.00
MARTHA LUCIA ARISTIZABAL	51.36
KATHERINE & RONALD KOVARSKY	60.00
SHRED-IT USA LLC.	67.65
PLATINUM SYSTEMS INC	78.75
NOTARY PUBLIC ASSOC IL NFP	98.00
PEOPLE MAGAZINE INC	116.07
DAVID SPRIEGEL	150.00
COMCAST CABLE INC	196.17
EYES ON U SURVEILLANCE SYS INC	210.00
ALEJANDRO DURAN ROJAS	240.00
SUE CUSIMANO	260.00
PAULSEN'S COMMERCIAL TRUCK	284.50
MIDWEST TRANSIT EQUIPMENT INC	362.50
RED WING SHOE STORE INC.	385.86
HERCHENBACH MECHANICAL INC.	388.00
WILSON RAILING & METAL FAB, INC	410.00
HUCKER ELECTRIC INC	424.24
BURRIS EQUIPMENT CO. INC	499.39
JOSE J MORENO	500.00
ADP LLC.	504.04
JUDY SNEYD	540.00
OFFICE PLUS SOLUTIONS & SUPPLY	599.95
IPAI NFT-ILLINOIS PROPERTY	680.00
COM ED INC	683.13
NORTH SHORE GAS INC	807.51
MARAVELAS CATERING INC	840.00
LAKE COUNTY INFORMATION/TECH	900.00
UNITED STATES POSTAL SERVICE	916.00
WAUKEGAN SAFE/LOCK LTD INC	951.40
GFI SERVICES	1,155.00
CANON SOLUTIONS AMERICA INC.	1,573.85
GAGES LAKE AUTO/TRUCK REP INC	2,125.26
MARK W. GROSCHOPF	2,761.12
KENNY'S TRANSPORTATION	3,414.00
PETER SNELTEN & SONS INC	3,824.00
CINTAS CORPORATION	4,149.79
WHITE LIGHTENING CLEANING INC	10,675.00
DELL MARKETING L.P.	11,186.84
BETTER BUSINESS PLANNING INC.	34,050.00
WAUKEGAN SAFE/LOCK LTD INC	11.20
ACE HARDWARE INC.	20.90
MENARDS INC GURNEE	1,121.62
MENARDS INC GURNEE	21.96
AIRGAS USA LLC INC	47.76
WILDWOOD SERVICE INC	131.00
GRAYSLAKE OUTDR PWR EQUIP INC	146.40
ADP LLC.	166.98
COM ED INC	218.40
ILLINOIS PUBLIC WORKS NFP	250.00
LAKE CO TRUCK SALES/SERV INC	253.13
MARK W. GROSCHOPF	311.11
MATTHEWS PRO. EMPLOYMENT INC.	508.80
MIDWEST OPERATORS ENG FUNDS	630.00
GFI SERVICES	1,155.00
CLARK BAIRD SMITH LLP	1,548.75
SUPER AGGREGATES INC.	150.00
BLECK ENGINEERING CO INC	51,725.12
KLUBER INC.	6,869.00