

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	04/07/17 THRU 04/20/17
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COMCAST CABLE INC	6.32
MARTHA LUCIA ARISTIZABAL	8.56
KONICA MINOLTA BUS. SOL. INC	17.27
CARLY JASTRZEMSKI	40.67
MINUTEMAN PRESS INC GURNEE	51.20
CHICAGO TRIBUNE MEDIA GROUP	58.40
LAKE COUNTY DEPT PUBLIC WORKS	59.30
CHRISTIE SMUDA	77.01
SHRED-IT USA LLC.	81.16
DIVER, GRACH, QUADE & MASINI LLP	100.00
KATY PADULA	136.45
LC SHERIFF RESVR DPTY ASSC NFP	350.00
GAGES LAKE AUTO/TRUCK REP INC	388.06
SOUNDWAVE ENTERTAINMENT INC	425.00
MARAVELAS CATERING INC	440.00
COMCAST BUSINESS	478.48
LISA ALEXOFF	480.00
ADP LLC.	481.27
JUDY SNEYD	540.00
MAGEE HARTMAN P.C.	577.50
SAM'S CLUB INC	601.11
ARCO MECHANICAL EQUIP INC	650.00
NORTH SHORE GAS INC	696.91
LAKE COUNTY INFORMATION/TECH	900.00
PAMELA DOANE	918.00
UNITED STATES POSTAL SERVICE	944.00
EQUIPMENT DEPOT INC	1,066.79
GFI SERVICES	1,275.00
AMERICAN CHARGE SERVICE	1,854.00
LUX SECURITY SYSTEMS CO INC	2,300.00
TEMPLE DISPLAY, LTD. INC	2,441.04
VERMONT SYSTEMS, INC	2,484.00
MAINTENANCE ENGINEERING	2,495.98
MARK W. GROSCHOFF	3,405.56
COM ED INC	4,199.27
GURNEE HOUSING ASSOC LP	231.00
HILL CREST APARTMENTS	1,000.00
SHARON BOUSSON	1,000.00
MIDWEST TRANSIT EQUIPMENT INC	10.35
GROWER EQUIPMENT INC.	143.96
SIGNS NOW INC	160.08
MENARDS INC GURNEE	498.33
TIM WEBB CONTRACTING SERVICES	22,581.00
WELDSTAR CO INC	22.50
OFFICE PLUS SOLUTIONS & SUPPLY	26.03
AIRGAS USA LLC INC	54.69
MENARDS INC GURNEE	63.11

LAKE COUNTY HWY COMMR ASSC NFP	100.00
ACE HARDWARE INC.	100.70
NORTHERN SAFETY CO INC	102.76
SHAW MEDIA INC	104.44
GROWER EQUIPMENT INC.	125.00
CONTINENTAL WEATHER SERVICE	150.00
ITU ABSORB TECH INC.	164.94
ADP LLC.	166.98
LAKE COUNTY HOSE/EQUIP INC	189.63
ODYSSEY TRANSPORTATION LLC.	207.36
MAGEE HARTMAN P.C.	280.00
SEXTONS ANTIOCH AUTO PARTS INC	283.89
LAWSON PRODUCTS INC	293.84
WAREHOUSE DIRECT INC	312.95
MARK W. GROSCHOFF	322.22
NORTH SHORE UNIFORM	440.37
FASTENAL COMPANY INC	550.51
SHERWIN INDUSTRIES, INC.	629.40
COM ED INC	702.44
TAYLOR WOOD SHAVINGS CO INC	800.00
MATTHEWS PRO. EMPLOYMENT INC.	915.84
GFI SERVICES	1,275.00
BENEFITS ADMINISTRATION INC.	1,425.46
ELMUND & NELSON CO INC	2,025.00
VICTOR FORD MOTORSPORTS INC	3,449.45
CLARKE MOSQUITO CNTRL PROD INC	7,298.46
PETER BAKER & SON CO INC	228.80
FLAGSHOOTER INC	282.98
SUPER AGGREGATES INC.	290.00
GETUM INC	1,480.00
AVALON PETROLEUM CO INC	6,635.21
KLUBER INC.	34,344.00