

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	10/06/17 THRU 10/19/17
MARTHA LUCIA ARISTIZABAL	24.07
KONICA MINOLTA BUS. SOL. INC	27.37
BCKGRND INVESTIGATING BUREAU	31.95
AMERICAN OUTFITTERS INC.	40.35
NEWS SUN INC	47.97
SUZANNE D SIMPSON	53.73
JC LICHT/EPKO INC	58.84
SHRED-IT USA LLC.	68.58
CHRISTIE SMUDA	68.77
KATY PADULA	76.61
MINUTEMAN PRESS INC GURNEE	88.00
DEARBORN NATIONAL INS CO INC	88.80
LAKE COUNTY SHERIFF OFF GOV	100.00
ALEXIAN BROTHERS BEHAVIORAL	150.00
ABT	209.00
WARREN NEWPORT PUBLIC LIBRARY	277.00
COSTAR REALTY INFORMATION INC.	285.29
AMERICAN MUNICIPAL SFTWRE INC.	300.00
VSP VISION SERVICE PLAN IL INC	315.08
CANON SOLUTIONS AMERICA INC.	324.08
DESIGNS IN CONTEXT INC.	341.28
LC SHERIFF RESVR DPTY ASSC NFP	350.00
VOGUE PRINTERS INC	397.00
NORTH SHORE GAS INC	399.63
SOUNDWAVE ENTERTAINMENT INC	425.00
OFFICE PLUS SOLUTIONS & SUPPLY	435.34
WAUKEGAN SAFE/LOCK LTD INC	454.50
COMCAST CABLE INC	455.47
FRANKLIN COVEY INC	457.65
COMCAST BUSINESS	467.75
ADP LLC.	535.76
PRONTO SIGNS & ENGRAVING INC	540.00
GURNEE PARK DISTRICT	560.00
MAINTENANCE ENGINEERING	652.08
LUX SECURITY SYSTEMS CO INC	670.00
ANDERSON PEST CONTROL INC.	674.26
JUDY SNEYD	675.00
VERIZON WIRELESS	698.44
JONES TRAVEL INC	725.00
LAKE COUNTY INFORMATION/TECH	900.00
CINTAS CORPORATION	975.55
DIVER, GRACH,QUADE & MASINI LLP	1,150.00
GAMETIME INC	1,230.86
GARVEY'S OFFICE PRODUCTS INC	1,352.24
PAMELA DOANE	1,417.50
GFI SERVICES	1,512.50
MAGEE HARTMAN P.C.	1,767.50
PACE SUBURBAN BUS NFP	1,823.44
NORTHERN AIR SYSTEMS, INC	2,150.55
LAKELAND/LARSEN ELEVATOR INC.	2,327.70
EVOY, KAMSCHULTE, JACOBS & CO	2,400.00
GROWER EQUIPMENT INC.	2,701.67
MARK W. GROSCHOPF	2,884.35
STEVENS CHEMICAL CO INC	3,010.09
KENNY'S TRANSPORTATION	3,180.00
BENEFITS ADMINISTRATION INC.	3,221.26
ERNIE PETERSON PLUMBING, INC.	3,321.35
COM ED INC	4,973.85
UNITED STATES POSTAL SERVICE	4,984.03
ACCONTEMPS	8,826.83
KLUBER INC.	24,778.50
TSI-TOI SUPERVISORS DIV NFP	300.00
GROWER EQUIPMENT INC.	30.81
JC LICHT/EPKO INC	46.11
ADVANCE AUTO PARTS	74.45
ACE HARDWARE INC.	150.17
HOFFMAN'S GARDEN CENTER	288.00
LURVEY LANDSCAPE SUPPLY INC	660.00
MENARDS INC GURNEE	713.74
CONSERV FS INC.	849.10
KINNUCAN COMPANY INC	2,721.00
ACE HARDWARE INC.	8.98
BCKGRND INVESTIGATING BUREAU	16.95

AMERIGAS GURNEE	30.00
ANDERSON PEST CONTROL INC.	34.57
AIRGAS USA LLC INC	53.27
LAKE COUNTY HOSE/EQUIP INC	63.82
OFFICE PLUS SOLUTIONS & SUPPLY	64.17
LAKE CO TRUCK SALES/SERV INC	65.00
AMERICAN BACKFLOW PREV INC	113.95
MENARDS INC GURNEE	131.83
MAGEE HARTMAN P.C.	140.00
SEXTONS ANTIOCH AUTO PARTS INC	142.74
CONTINENTAL WEATHER SERVICE	150.00
ADP LLC.	159.39
ITU, INC.	164.94
LAKE COUNTY DEPT PUBLIC WORKS	178.52
AMERICAN MUNICIPAL SFTWRE INC.	300.00
MARK W. GROSCHOPF	316.66
COM ED INC	378.36
TREDROC TIRE INC ANTIOCH	493.47
ALEXANDER EQUIPMENT CO., INC.	571.25
LAKESIDE INTERNATIONAL LLC	721.26
TAYLOR WOOD SHAVINGS CO INC	800.00
RUSH TRUCK CENTER INC.	935.65
GFI SERVICES	1,512.50
EVOY, KAMSCHULTE, JACOBS & CO	2,400.00
NATIONAL CONSTR RENTALS INC	2,438.44
BONNELL INDUSTRIES, INC	4,456.35
MENARDS INC GURNEE	19.40
COM ED INC	236.05
CONSERV FS INC.	311.40
PETER BAKER & SON CO INC	398.00
SUPER AGGREGATES INC.	630.00
MIDWEST AGGREGATES INC	655.76
RICKY CONSTRUCTION INC	975.00
ALEXANDER EQUIPMENT CO., INC.	1,395.00
CLEAN CUT TREE CARE INC.	2,090.00
CORE & MAIN	5,139.30
RAY SCHRAMER & CO INC	12,573.17
PRESTIGE PAVING/SEAL COATING	16,450.00
KLUBER INC.	3,029.97
JOSEPH J HENDERSON & SON, INC.	84,898.71