

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	12/08/17 THRU 12/19/17
MARTHA LUCIA ARISTIZABAL	14.33
GLORIA TOVAR	17.76
DAVE TASSE ENTERTAINMENT	55.00
VILLAGE OF GURNEE	60.00
BCKGRND INVESTIGATING BUREAU	65.85
CHRISTIE SMUDA	67.90
RYAN M JOHNSON	72.58
SHRED-IT USA LLC.	76.13
GARVEY'S OFFICE PRODUCTS INC	77.40
RAPP SUPPLY INC.	120.00
DEPENDABLE FIRE EQUIPMENT	121.00
JUDY SNEYD	225.00
UNITED STATES POSTAL SERVICE	225.00
BURRIS EQUIPMENT CO. INC	226.01
COMCAST CABLE INC	254.60
SUE CUSIMANO	320.00
OFFICE PLUS SOLUTIONS & SUPPLY	372.42
OVERHEAD DOOR INC	390.83
WARREN SPECIAL RECREATION ASSC	441.00
COMCAST BUSINESS	470.61
LUX SECURITY SYSTEMS CO INC	595.00
RED WING SHOE STORE INC.	627.90
MAGEE HARTMAN P.C.	665.00
LAKELAND/LARSEN ELEVATOR INC.	690.00
VERIZON WIRELESS	701.28
COM ED INC	730.72
TYCO INTEGRATED SECR LLC INC	761.10
NORTH SHORE GAS INC	837.48
PAMELA DOANE	918.00
STEVENS CHEMICAL CO INC	921.54
BALMES FLOWERS GURNEE INC.	928.00
IPAI NPT-ILLINOIS PROPERTY	1,020.00
ADP LLC.	1,038.44
GFI SERVICES	1,512.50
PACE SUBURBAN BUS NFP	1,881.41
BENEFITS ADMINISTRATION INC.	1,922.37
CINTAS CORPORATION	2,142.04
NORTHERN IL FOOD BANK NFP	2,427.13
KENNY'S TRANSPORTATION	3,321.00
ACCONTEMPS	5,848.00
NORTHERN AIR SYSTEMS, INC	6,600.00
KLUBER INC.	19,187.49
STEVENS CHEMICAL CO INC	56.84
ACE HARDWARE INC.	65.49
JC LICHT/EPCO INC	204.53
MENARDS INC GURNEE	515.89
CROWN RESTROOMS INC	1,200.00
TIM WEBB CONTRACTING SERVICES	16,951.00
AMY SARVER	7.50
ALEXANDER EQUIPMENT CO., INC.	29.90
AMERICAN GASES CORP	42.50
MAGEE HARTMAN P.C.	52.50
AIRGAS USA LLC INC	53.27
LAKE COUNTY HOSE/EQUIP INC	102.46
MENARDS INC GURNEE	128.16
LAKE CO TRUCK SALES/SERV INC	140.08
CONTINENTAL WEATHER SERVICE	150.00
MICHAEL CARLSON	150.00
SEAN MURPHY	150.00
ITU, INC.	164.94
NORTH SHORE GAS INC	170.13
SEXTONS ANTIOCH AUTO PARTS INC	177.35
LAWSON PRODUCTS INC	228.85
SEWER EQUIPT CO OF AMER INC	245.06
TOWNSHIP OFFICIALS OF IL NFP	270.00
1ST AYD CORPORATION INC.	296.16
INTERSTATE BATTERY SYSTEM INC	461.48
RHOMAR INDUSTRIES INC	697.91
TAYLOR WOOD SHAVINGS CO INC	800.00
LAKESIDE INTERNATIONAL LLC	969.34
GFI SERVICES	1,512.50
CLARK BAIRD SMITH LLP	2,252.50
TREDROC TIRE INC ANTIOCH	3,972.55

BURRIS EQUIPMENT CO. INC	6,539.68
BONNELL INDUSTRIES, INC	7,984.42
GRAYSLAKE FEED SALES, INC.	69.00
VULCAN MATERIALS COMPANY INC	96.00
MARK & DENISE ETIENNE	152.58
FLAGSHOOTER INC	163.27
LAKE COUNTY TREASURER, DOT	201.20
COM ED INC	222.35
RAY SCHRAMER & CO INC	290.45
PETER BAKER & SON CO INC	615.18
SHERWIN INDUSTRIES, INC.	1,427.59
BOB ROHRS & SON INC	5,928.00
K-TECH SPECIALTY COATINGS INC.	6,483.39
JOSEPH J HENDERSON & SON, INC.	48,064.69