

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

03/23/18
THRU 04/05/18

VENDOR	
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SUZANNE D SIMPSON	5.99
AWARDS NETWORK INC.	20.94
ANN HUNZINGER	36.00
NORTH SHORE WATER RECLAIM DIST	38.98
READYREFRESH BY NESTLE INC	39.91
HINCKLEY SPRINGS	49.91
STEPHANIE SMUDA	52.97
KONICA MINOLTA BUS. SOL. INC	71.07
RYAN M JOHNSON	75.83
ILLINOIS TURFGRASS FOUND INC	125.00
WAUKEGAN FIRE DEPARTMENT	315.00
COMCAST CABLE INC	324.75
ANDERSON PEST CONTROL INC.	337.13
JUDY SNEYD	360.00
GURNEE ROTARY INC	413.00
KELI KRYGOWSKI	414.00
TDS METROCOM INC	514.53
LAKE COUNTY PLANNING BLDG GOV	625.00
VERIZON WIRELESS	707.04
PQL INC.	748.58
COM ED INC	751.66
LAKE COUNTY DEPT PUBLIC WORKS	824.93
PAMELA DOANE	918.00
GARVEY'S OFFICE PRODUCTS INC	921.55
CINTAS CORPORATION	1,051.14
UNITED STATES POSTAL SERVICE	1,134.00
SAM'S CLUB INC	1,248.62
PERFORMANCE MAIL & PRINT INC.	1,287.13
MANPOWER	1,296.29
GFI SERVICES	1,512.50
NORTHERN IL FOOD BANK NFP	1,546.25
BENEFITS ADMINISTRATION INC.	1,559.49
NORTH SHORE GAS INC	1,566.83
ADP LLC.	1,756.15
PACE SUBURBAN BUS NFP	2,633.14
COMCAST BUSINESS	2,808.30
SOUTHERN ALUMINUM MFG. INC.	2,841.00
DELL MARKETING L.P.	3,049.67
MERIDIAN IT INC.	3,376.25
MARK W. GROSCOPF	3,522.24
SUSAN EWALT	3,875.00
HUCKER ELECTRIC INC	9,446.23
WHITE LIGHTENING CLEANING INC	10,675.00
LAKE COUNTY TREASURER, DOT	100,536.00
VILLAGE OF GURNEE	253.24
PEMBROOK CLUB APTS	386.70
GRAYS POINTE CONDOMINIUMS	1,000.00
PARK CITY MFG HOME COMMTY INC	1,000.00
ACE HARDWARE INC.	12.58
SECRETARY OF STATE-VEHICLE	103.00
JC LICHT/EPCO INC	438.22
MENARDS INC GURNEE	691.15
LAWSON PRODUCTS INC	748.35
TIM WEBB CONTRACTING SERVICES	5,628.00
KLEIN, THORPE AND JENKINS, LTD.	26.50
TDS METROCOM INC	39.08
BURRIS EQUIPMENT CO. INC	51.92
OFFICE PLUS SOLUTIONS & SUPPLY	74.54
SHAW MEDIA INC	99.74
ACE HARDWARE INC.	107.98
WAREHOUSE DIRECT INC	113.83
FOX VALLEY FIRE/SAFETY INC	117.85
ITU, INC.	172.76
AMERICAN GASES CORP	191.41
BALMES FLOWERS GURNEE INC.	210.00
SEXTONS ANTIOCH AUTO PARTS INC	239.18
SPRINT INC	242.00
CITY OF PARK CITY	243.33
MENARDS INC GURNEE	259.42
WESTSIDE EXCHNGE/TRACTOR SALES	276.78
TIERNEY SIGNS INC.	310.00
MARK W. GROSCOPF	338.88
VICTOR FORD MOTORSPORTS INC	371.81

RELIABLE HIGH PERFORM PROD INC	372.16
LAKE COUNTY DEPT PUBLIC WORKS	429.28
ADP LLC.	462.70
ALEXANDER EQUIPMENT CO., INC.	506.06
LAKESIDE INTERNATIONAL LLC	578.87
PEAK PLUMBNG & MECH'L SRVC INC	799.12
BONNELL INDUSTRIES, INC	1,050.94
I.U.O.E. LOCAL 150	1,051.16
CITY OF WAUKEGAN	1,283.61
GFI SERVICES	1,512.50
LAKE CO TRUCK SALES/SERV INC	1,531.65
THE BLAST SHOP	1,895.50
NATIONAL CONSTR RENTALS INC	2,058.84
VILLAGE OF GURNEE	2,653.77
SUPER AGGREGATES INC.	150.00
GRAYSLAKE FEED SALES, INC.	260.00
CONCRETE SPECIALTIES INC	344.00
LESTER'S MATERIAL SERVICE, INC	1,483.71
BONNELL INDUSTRIES, INC	1,606.63
I.U.O.E. LOCAL 150	2,703.24
KIRSCHHOFFER TRUCK SERV INC	4,668.15
PRIMROSE OIL COMPANY, INC.	5,889.02
COM ED INC	7,706.07
LAKE COUNTY TREASURER, DOT	1,348.00
R C ELECTRONICS INC	11,883.00