

WARREN TOWNSHIP  
VENDOR PAYMENT REPORT

VENDOR	09/11/15 THRU 09/24/15
MARTHA LUCIA ARISTIZABAL	9.18
BARB ADAMS	17.24
LAKE COUNTY FARM BUREAU NFP	20.00
LAKE COUNTY SHERIFF OFF GOV	25.00
JIMANO'S PIZZERIA	39.38
JUDITH PROKOPEK	90.00
CARQUEST AUTO PARTS INC.	95.76
COMCAST CABLE INC	119.22
PRONTO SIGNS & ENGRAVING INC	120.00
DIRECT FITNESS SOLUNTIONS INC.	155.00
SMITH & LALUZERNE LTD INC	157.50
GROWER EQUIPMENT INC.	166.45
SUE CUSIMANO	320.00
JUDY SNEYD	360.00
NORTH SHORE GAS INC	384.14
OFFICE PLUS SOLUTIONS & SUPPLY	531.92
DAVID SPRIEGEL	543.33
SAFE SITTER, INC.	609.00
TYCO INTEGRATED SECR LLC INC	675.00
LAKE COUNTY INFORMATION/TECH	900.00
GFI SERVICES	1,075.00
COM ED INC	1,089.37
ALEXANDER EQUIPMENT CO., INC.	1,200.00
SUSAN EWALT	3,250.00
MERIDIAN IT INC.	5,150.12
JIM HOLLINGSWORTH	5,190.91
PETER BAKER & SON CO INC	48,670.93
TRAVELERS INSURANCE INC	4,286.00
ACE HARDWARE INC.	9.67
GROWER EQUIPMENT INC.	152.02
MENARDS INC GURNEE	247.11
CROWN RESTROOMS INC	580.00
LAWSON PRODUCTS INC	730.54
TOM LEIDER'S GREENHOUSES INC.	852.50
TIM WEBB CONTRACTING SERVICES	14,176.00
OFFICE PLUS SOLUTIONS & SUPPLY	22.45
MENARDS INC GURNEE	36.99
AIRGAS USA LLC INC	51.22
SAUBER MFG CO INC	54.62
SEXTONS ANTIOCH AUTO PARTS INC	62.67
ACE HARDWARE INC.	81.86
ANDERSON PEST CONTROL INC.	92.71
AMERICAN BACKFLOW PREV INC	100.00
CONTINENTAL WEATHER SERVICE	150.00
DAHL ENTERPRISES, INC.	150.00
BONNELL INDUSTRIES, INC	175.49
LAWSON PRODUCTS INC	175.70

ITU ABSORB TECH INC.	189.67
NORTH SHORE GAS INC	208.21
COM ED INC	231.26
INTERSTATE ALL BATTERY CTR INC	241.50
BURRIS EQUIPMENT CO. INC	265.25
RUSH TRUCK CENTER INC.	289.03
CLARK BAIRD SMITH LLP	301.25
PETER BAKER & SON CO INC	311.92
SUPER AGGREGATES INC.	325.00
LAKE CO TRUCK SALES/SERV INC	342.40
MIDWEST AGGREGATES INC	374.80
TRI-COUNTY TRUCK TOPS INC	444.90
HWY C SERVICES INC	621.65
LAKE COUNTY HOSE/EQUIP INC	746.17
GROWER EQUIPMENT INC.	860.52
RAY SCHRAMER & CO INC	923.10
ERNIE PETERSON PLUMBING, INC.	985.00
GFI SERVICES	1,075.00
CLEAN CUT TREE CARE INC	1,700.00
ALEXANDER EQUIPMENT CO., INC.	3,650.50
AVALON PETROLEUM CO INC	4,146.40
TRAVELERS INSURANCE INC	4,286.00
BLECK ENGINEERING CO INC	84.14
METRO PROFESSIONAL PROD INC	125.24
WELDSTAR CO INC	242.09
EMERGENT SAFETY SUPPLY	354.71
MEIERS OUTDOOR WORLD	975.00
NICK PENESIS	975.00
SUNSET POOL & SPAS INC.	975.00
ALEXANDER EQUIPMENT CO., INC.	3,356.70
PETER BAKER & SON CO INC	368,176.35