

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	02/05/16 THRU 02/18/16
SUZANNE D SIMPSON	13.21
GLORIA TOVAR	25.65
AMERICAN GASES CORP	26.40
ICE MOUNTAIN/READYFRESH BY	46.40
JIMANO'S PIZZERIA	68.69
CLARK BAIRD SMITH LLP	72.50
AITCOY NFP	75.00
SHRED-IT USA LLC.	78.43
DIANE SARVER	82.04
CHRISTIE SMUDA	84.40
TOM LEIDER'S GREENHOUSES INC.	135.00
NORTHERN AIR SYSTEMS, INC	154.00
EYES ON U SURVEILLANCE SYS INC	170.00
SHANNON ROVERS	225.00
AMERICAN OUTFITTERS INC.	226.75
OFFICE PLUS SOLUTIONS & SUPPLY	228.50
HERCHENBACH MECHANICAL INC.	236.00
ALEJANDRO DURAN ROJAS	240.00
TRUDY J TOOMAN-SALINAS	248.81
RICHARD J. DREYER	263.40
KONICA MINOLTA BUS. SOL. INC	265.63
BALMES FLOWERS GURNEE INC.	266.40
RYAN M JOHNSON	284.64
COSTAR REALTY INFORMATION INC.	284.77
ADAM KRIEGER	300.00
COMCAST CABLE INC	347.10
LC SHERIFF RESVR DPTY ASSC NFP	350.00
JUDY SNEYD	360.00
SOUNDWAVE ENTERTAINMENT INC	400.00
OVERHEAD DOOR INC	472.00
MARAVELAS CATERING INC	546.00
MAGIC MOMENT PHOTO BOOTH	600.00
SUPER FRESH MARKET	790.95
SMITH & LALUZERNE LTD INC	807.00
GARVEY'S OFFICE PRODUCTS INC	809.80
COM ED INC	838.06
LAKE COUNTY INFORMATION/TECH	900.00
SAM'S CLUB INC	1,068.93
STEVENS CHEMICAL CO INC	1,158.11
PAMELA DOANE	1,296.00
IPAI NFT-ILLINOIS PROPERTY	1,330.00
CINTAS CORPORATION	1,411.18
NORTH SHORE GAS INC	1,447.47
GAGES LAKE AUTO/TRUCK REP INC	1,525.10
AMERICAN CHARGE SERVICE	2,019.00
KENNY'S TRANSPORTATION	2,958.00
BURRIS EQUIPMENT CO. INC	3,392.81

MARK W. GROSCHOFF	4,088.90
KLUBER INC.	5,932.30
GROWER EQUIPMENT INC.	7,541.39
CHASE CREDIT CARD SERVICES	30,848.67
APPLIED CONTROLS INC.	47,051.20
CHICAGO TITLE & TRUST CO INC	205,380.51
TRAVELERS INSURANCE INC	11,391.73
DONNA BOLLINGER	50.00
CHASE CREDIT CARD SERVICES	953.40
JC LICHT/EPCO INC	61.12
MICHAEL DARLING	120.00
MENARDS INC GURNEE	587.83
BATTERY GIANT GURNEE	12.50
RUSH TRUCK CENTER INC.	16.50
OFFICE PLUS SOLUTIONS & SUPPLY	28.07
ANDERSON PEST CONTROL INC.	33.56
AIRGAS USA LLC INC	51.22
LOWE'S INC	52.07
TERMINAL SUPPLY INC	65.93
MENARDS INC GURNEE	66.48
SEXTONS ANTIOCH AUTO PARTS INC	74.99
ACE HARDWARE INC.	76.06
NORTHERN AIR SYSTEMS, INC	77.00
CONTINENTAL WEATHER SERVICE	150.00
SMITH & LALUZERNE LTD INC	175.00
BURRIS EQUIPMENT CO. INC	176.67
ITU ABSORB TECH INC.	189.67
CHASE CREDIT CARD SERVICES	196.00
COM ED INC	220.93
METRO PROFESSIONAL PROD INC	250.00
LAWSON PRODUCTS INC	265.46
SUPER AGGREGATES INC.	300.00
PETER BAKER & SON CO INC	302.90
MARK W. GROSCHOFF	355.55
VICTOR FORD MOTORSPORTS INC	509.93
LAKE CO TRUCK SALES/SERV INC	1,456.14
NORTH SHORE GAS INC	1,477.88
CLARK BAIRD SMITH LLP	1,688.75
TREDROC TIRE INC ANTIOCH	1,973.95
RAY SCHRAMER & CO INC	2,234.40
TRAVELERS INSURANCE INC	8,122.52
NORTHERN SAFETY CO INC	49.67
CUTLER WORKWEAR INC	150.00
JAY'S BIG ROLLS INC.	198.60
WELDSTAR CO INC	199.31
EMERGENT SAFETY SUPPLY	384.99
SHERWIN INDUSTRIES, INC.	610.00
RED WING BUSINESS ADVANTAGE	885.00
K-TECH SPECIALTY COATINGS INC.	10,710.80
PETER BAKER & SON CO INC	41,726.67
LAKE COUNTY LICENSE	175.00