

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	10/07/16 THRU 10/20/16
MARTHA LUCIA ARISTIZABAL	18.36
PADDOCK PUBLICATIONS INC	37.95
LAKE COUNTY DEPT PUBLIC WORKS	46.16
BCKGRND INVESTIGATING BUREAU	48.90
GROWER EQUIPMENT INC.	58.50
JIMANO'S PIZZERIA	75.09
CHRISTIE SMUDA	88.07
KAY WEBER	101.00
RICHARD J. DREYER	102.78
RYAN M JOHNSON	107.31
TECH SYSTEMS, INC	160.66
DOMINOS PIZZA INC.	199.75
COMCAST CABLE INC	222.53
LAKE COUNTY SHERIFF OFF GOV	225.00
ACTIVE NETWORK LLC	250.00
PETTY CASH YOUTH SERVICES	251.81
BIG ASS SOLUTIONS	295.00
KONICA MINOLTA BUS. SOL. INC	302.04
ACE HARDWARE INC.	340.24
LC SHERIFF RESVR DPTY ASSC NFP	350.00
ALISON KOEHLER	360.00
PLATT INDUSTRIAL CONTROL INC.	380.00
NORTH SHORE GAS INC	402.77
SOUNDWAVE ENTERTAINMENT INC	425.00
AMERICAN BUILDING SERVICES LLC	472.50
BETTER BUSINESS PLANNING INC.	533.45
JUDY SNEYD	585.00
MAGEE HARTMAN P.C.	650.12
LAKELAND/LARSEN ELEVATOR INC.	690.00
COM ED INC	821.77
PAMELA DOANE	864.00
OFFICE PLUS SOLUTIONS & SUPPLY	875.67
LAKE COUNTY INFORMATION/TECH	900.00
GFI SERVICES	1,100.00
CINTAS CORPORATION	1,190.86
PACE SUBURBAN BUS NFP	1,674.59
AMERICAN CHARGE SERVICE	1,830.00
DIVER, GRACH, QUADE & MASINI LLP	2,278.00
EYES ON U SURVEILLANCE SYS INC	2,734.00
MARK W. GROSCHOFF	2,944.46
ERIKSSON ENGINEERING ASSOC LTD	5,359.75
CHASE CREDIT CARD SERVICES	26,250.95
CHASE CREDIT CARD SERVICES	2,302.69
KOSCO FLAGS & FLAGPOLES, LLC	72.95
HOFFMAN'S GARDEN CENTER	381.00
JC LICHT/EPCO INC	612.01
TIM WEBB CONTRACTING SERVICES	10,872.00
AMERIGAS GURNEE	30.00
AIRGAS USA LLC INC	51.56
GROWER EQUIPMENT INC.	70.64
ACE HARDWARE INC.	89.48
OFFICE PLUS SOLUTIONS & SUPPLY	94.50
DAHL ENTERPRISES, INC.	120.00
SUPER AGGREGATES INC.	140.00
CONTINENTAL WEATHER SERVICE	150.00
MENARDS INC GURNEE	155.02
MID-AMERICAN WTR WAUCONDA INC	156.60
ITU, INC.	162.30
METRO PROFESSIONAL PROD INC	163.45
VULCAN MATERIALS COMPANY INC	165.38
SEXTONS ANTIOCH AUTO PARTS INC	187.26
WELDSTAR CO INC	270.54
LAKE CO TRUCK SALES/SERV INC	330.00
THELEN MATERIALS LLC.	348.00
BETTER BUSINESS PLANNING INC.	353.70
CLARK BAIRD SMITH LLP	487.50
MARK W. GROSCHOFF	577.77
CHASE CREDIT CARD SERVICES	685.17
GFI SERVICES	1,100.00
MAGEE HARTMAN P.C.	1,960.00
DELL MARKETING L.P.	2,350.91
RAY SCHRAMER & CO INC	3,618.30
RUSH TRUCK CENTER INC.	4,511.57

PETER BAKER & SON CO INC	7,191.06
BURRIS EQUIPMENT CO. INC	79.36
RED WING SHOE STORE INC.	143.99
FLAGSHOOTER INC	147.97
TERMINAL SUPPLY INC	281.48
BLECK ENGINEERING CO INC	2,340.00