

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	12/09/16 THRU 12/21/16

MARTHA LUCIA ARISTIZABAL	11.74
CARLY SHAMASH	11.88
TIFFANY KING	21.96
STEPHANIE SMUDA	27.54
NORTH SHORE WATER RECLAIM DIST	27.84
SHERRYL JAUREGUI	28.35
PADDOCK PUBLICATIONS INC	28.75
CHARLIE MULLIN	39.00
RYAN M JOHNSON	58.86
SUZANNE D SIMPSON	58.99
VILLAGE OF GURNEE	60.00
GAGES LAKE AUTO/TRUCK REP INC	62.95
CHRISTIE SMUDA	65.66
SIGNS NOW INC	161.08
CROWN RESTROOMS INC	214.00
LAKE COUNTY DEPT PUBLIC WORKS	219.26
LAKELAND SEPTIC SERVICE	225.00
ILLINOIS PARK & RECREATION INC	254.00
LAKE COUNTY HEALTH DEPARTMENT	261.00
VSP VISION SERVICE PLAN IL INC	304.97
COMCAST CABLE INC	311.10
JUDY SNEYD	315.00
MAGEE HARTMAN P.C.	350.00
WHITE LIGHTENING CLEANING INC	450.00
VARIDESH LLC	495.00
GROWER EQUIPMENT INC.	527.90
DIVER, GRACH, QUADE & MASINI LLP	625.00
PAMELA DOANE	648.00
ANDERSON PEST CONTROL INC.	674.26
OFFICE PLUS SOLUTIONS & SUPPLY	794.29
LAKE COUNTY INFORMATION/TECH	900.00
IAAO NFP	1,035.00
MINUTEMAN PRESS INC GURNEE	1,036.77
BURRIS EQUIPMENT CO. INC	1,101.13
AMERICAN CHARGE SERVICE	1,120.00
IPAI NFT-ILLINOIS PROPERTY	1,170.00
CINTAS CORPORATION	2,462.98
MARK W. GROSCHOFF	2,500.00
STEVENS CHEMICAL CO INC	2,985.32
KONICA MINOLTA BUS. SOL. INC	3,368.68
LUX SECURITY SYSTEMS CO INC	3,719.00
COM ED INC	4,136.98
UNITED STATES POSTAL SERVICE	4,749.00
EYES ON U SURVEILLANCE SYS INC	4,865.00
MAINTENANCE ENGINEERING	9,441.30
BETTER BUSINESS PLANNING INC.	17,200.00
LAKELAND SEPTIC SERVICE	195.00
ACE HARDWARE INC.	227.18
INDUSTRIAL CHEM LABS INC	268.96
MENARDS INC GURNEE	1,308.00
CONSERV FS INC.	1,382.61
ACE HARDWARE INC.	35.99
BCKGRND INVESTIGATING BUREAU	48.70
AIRGAS USA LLC INC	51.56
INTERSTATE ALL BATTERY CTR INC	57.90
ANDERSON PEST CONTROL INC.	67.12
TOWNSHIP OFFICIALS OF IL NFP	90.00
INTERSTATE BATTERY SYSTEM INC	113.32
BURRIS EQUIPMENT CO. INC	127.63
CONTINENTAL WEATHER SERVICE	150.00
ITU, INC.	164.94
LAKE COUNTY DEPT PUBLIC WORKS	168.92
OVERHEAD DOOR INC	176.00
FASTENAL COMPANY INC	180.31
MENARDS INC GURNEE	183.88
VSP VISION SERVICE PLAN IL INC	196.62
WESTSIDE EXCHNGE/TRACTOR SALES	262.87
SEXTONS ANTIOCH AUTO PARTS INC	268.97
RELIABLE HIGH PERFORM PROD INC	406.88
METRO PROFESSIONAL PROD INC	458.83
LAKE CO TRUCK SALES/SERV INC	506.92
HYDRAULIC SERVICES/REPAIRS INC	512.44

COM ED INC	527.12
LUX SECURITY SYSTEMS CO INC	576.00
ALEXANDER EQUIPMENT CO., INC.	673.09
MARK W. GROSCOPF	800.00
MAGEE HARTMAN P.C.	943.00
BONNELL INDUSTRIES, INC	1,232.50
ART EXPRESSIONS INC	1,472.23
MATTHEWS PRO. EMPLOYMENT INC.	1,628.16
EMERGENT SAFETY SUPPLY	2,020.97
OFFICE PLUS SOLUTIONS & SUPPLY	2,535.45
SHERWIN INDUSTRIES, INC.	2,673.20
NORTHERN AIR SYSTEMS, INC	4,193.00
CLARK BAIRD SMITH LLP	8,270.00
BETTER BUSINESS PLANNING INC.	10,800.00
MIDWEST OPERATORS ENG FUNDS	28,598.00
PETER BAKER & SON CO INC	139.74
SUPER AGGREGATES INC.	150.00
WELDSTAR CO INC	763.40
TERMINAL SUPPLY INC	789.54
LAWSON PRODUCTS INC	809.98
DANLEY'S GARAGE	975.00
JAMES P. DOWDALL	975.00
RAY SCHRAMER & CO INC	1,642.85
AVALON PETROLEUM CO INC	4,286.42
K-TECH SPECIALTY COATINGS INC.	6,512.11
BLECK ENGINEERING CO INC	19,732.50