

WARREN TOWNSHIP
VENDOR PAYMENT REPORT

VENDOR	04/25/15 THRU 05/07/15
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DONNA SEARS	15.00
JOSEPHINE ALBERTI	19.00
ILLINOIS DEPT. OF AGRICULTURE	20.00
JEAN DUGAN	25.00
KONICA MINOLTA BUS. SOL. INC	26.94
BARB ADAMS	31.22
GLORIA TOVAR	32.46
MARY SMITH	43.00
GAMETIME INC	49.65
MARTHA LUCIA ARISTIZABAL	54.76
CINTAS CORPORATION	71.95
RAPP SUPPLY INC.	75.00
EQUIPMENT DEPOT INC	82.00
VILLAGE OF GURNEE	86.88
CHRISTIE SMUDA	89.43
VOGUE PRINTERS INC	98.00
ILOMAE CURRAN	156.00
GURNEE DAYS CORPORATION	180.00
TC FURLONG INC.	195.84
GURNEE ROTARY INC	206.50
SUBARU MOTORS FINANCE INC	238.38
NANCY LONG	240.00
COMCAST CABLE INC	244.80
RICHARD J. DREYER	347.15
LAKE COUNTY DEPT PUBLIC WORKS	353.44
PETTY CASH	388.06
LUX SECURITY SYSTEMS CO INC	395.00
COSTAR REALTY INFORMATION INC.	522.54
JUDY SNEYD	540.00
OFFICE PLUS SOLUTIONS & SUPPLY	568.93
AMERICAN CHARGE SERVICE	762.00
WARREN TOWNSHIP HIGH SCHOOL	763.25
HEIDI DROESSLER	780.00
STEVENS CHEMICAL CO INC	796.73
CHARLIE WILLIAMS	877.50
BURRIS EQUIPMENT CO. INC	990.47
THELEN MATERIALS LLC.	1,028.10
GARVEY'S OFFICE PRODUCTS INC	1,079.95
GFI SERVICES	1,090.00
MENARDS INC GURNEE	1,230.84
DAVID SPRIEGEL	1,253.33
SHRED-IT USA LLC.	1,284.00
LAKELAND/LARSEN ELEVATOR INC.	1,590.00
TRAFFIC SAFETY STORE INC.	1,714.66
LAKE COUNTY INFORMATION/TECH	1,800.00
SAM'S CLUB INC	2,015.82
EYES ON U SURVEILLANCE SYS INC	2,101.00

AMERICAN OUTFITTERS INC.	2,159.65
VERMONT SYSTEMS, INC	2,373.12
KENNY'S TRANSPORTATION	2,535.00
NORTH SHORE GAS INC	2,685.99
MARK W. GROSCHOPF	3,133.34
UPLAND CONSTRUCTION LLC	4,272.50
UNITED STATES POSTAL SERVICE	4,463.00
MCGAFFER COMMUNICATIONS LLP	4,500.00
NATURESCAPE DESIGN, INC	4,994.16
GRAPHIC IMAGE CORP.	8,500.00
WHITE LIGHTENING CLEANING INC	10,675.00
REESE RECREATION PRODUCTS INC	157.58
MUSCO SPORTS LIGHTING,LLC	159.58
HUCKER ELECTRIC INC	172.59
SAM'S CLUB INC	218.61
SIGNS NOW INC	294.26
UPLAND CONSTRUCTION LLC	300.00
LURVEY LANDSCAPE SUPPLY INC	403.56
TIM WEBB	610.85
MENARDS INC GURNEE	864.18
CONSERV FS INC.	2,983.73
TIM WEBB CONTRACTING SERVICES	22,639.00
GERALD E. RUDD	26.91
ACE HARDWARE INC.	50.09
NRTH IL TWP HWY CMMR ASSOC INC	75.00
GROWER EQUIPMENT INC.	164.97
ITU ABSORB TECH INC.	189.67
MENARDS INC GURNEE	205.41
PAULSEN'S COMMERCIAL TRUCK	223.50
SEXTONS ANTIOCH AUTO PARTS INC	228.94
RUSH TRUCK CENTER INC.	257.58
MARK W. GROSCHOPF	283.33
AMERICAN GASES CORP	600.00
LIEBOVICH STEEL & ALUMINUM INC	723.99
LEE JENSEN SALES CO INC	885.00
GFI SERVICES	1,090.00
HUCKER ELECTRIC INC	1,368.52
NORTH SHORE GAS INC	1,389.02
ALEXANDER EQUIPMENT CO., INC.	1,434.26
LAKE CO TRUCK SALES/SERV INC	2,480.84
AVALON PETROLEUM CO INC	5,274.42
BONNELL INDUSTRIES, INC	9,303.70
COM ED INC	14,556.64
WAUKEGAN STEEL LLC.	154.80
LAWSON PRODUCTS INC	169.39
AW DIRECT	207.06
SUPER AGGREGATES INC.	325.00
PETER BAKER & SON CO INC	595.90
VULCAN MATERIALS COMPANY INC	673.68
JACOBSEN EXCAVATING INC.	825.84
FASTENAL COMPANY INC	851.06
MIDWEST AGGREGATES INC	1,169.57
DAHL ENTERPRISES, INC.	2,550.00
CONSERV FS INC.	2,621.00

UPLAND CONSTRUCTION LLC

18,625.00