





DATE: 02/05/2019  
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VILLAGE OF HAWTHORN WOODS  
 PAID INVOICE LISTING

FROM 01/01/2019 TO 01/31/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
BUMPER	BUMPER TO BUMPER								
	448-261666			12/27/18		59608	01/17/19	34.95	34.95
	01	SUPPLIES	01404054569		00000000				34.95
									VENDOR TOTAL:
									34.95
CALLONE	CALLONE								
	JAN 2019			01/15/19		59685	01/25/19	834.51	834.51
	01	LAND LINE	01101034354		00000000				688.29
	02	LAND LINE	40020034353		00000000				146.22
									VENDOR TOTAL:
									834.51
CASPER	CASPER TRUE VALUE HARDWARE INC								
	068616			12/03/18		59609	01/17/19	260.36	56.97
	01	SUPPLIES	01404554571		00000000				56.97
	068665			12/07/18		59609	01/17/19	260.36	14.07
	01	SUPPLIES	01404054570		00000000				14.07
	068744			12/17/18		59609	01/17/19	260.36	63.96
	01	SUPPLIES	01404554572		00000000				63.96
	068754			12/17/18		59609	01/17/19	260.36	30.46
	01	SUPPLIES	01404054595		00000000				30.46
	068799			12/26/18		59609	01/17/19	260.36	94.90
	01	SUPPLIES	01404554571		00000000				94.90
									VENDOR TOTAL:
									260.36
CBBEL	CHRISTOPHER B. BURKE ENG., LTD								
	147564			12/03/18		59727	01/29/19	15,172.78	165.00
	01	9 ACORN WETLAND VIOLATION	02606534225		00000000				165.00
	148350			01/14/19		59727	01/29/19	15,172.78	1,662.50
	01	AS-BUILTS	02606534225		00000000				625.00
	02	PLAN REVIEWS	02606534225		00000000				787.50
	03	FINAL GRADING SURVEY REVIEWS	02606534225		00000000				250.00
	148356			01/14/19		59727	01/29/19	15,172.78	6,140.21
	01	62 ACRES -PML	02606534225		00000000				6,065.21
	02	62 ACRES -PML	01101134230		00000000				75.00
	3			12/05/18		59727	01/29/19	15,172.78	1,750.87

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	3	01 RESURFACING SCHWERMANN RD	28000034154	12/05/18	00000000	59727	01/29/19	15,172.78	1,750.87 1,750.87
	INV NO 4	01 RESURFACING OF SCHWERMANN RD	28000034154	01/10/19	00000000	59727	01/29/19	15,172.78	5,454.20 5,454.20
								VENDOR TOTAL:	15,172.78
CINTAS22	CINTAS #22								
	022721371	01 022-85314 /UNIFORM SERVICE	01404054578	12/27/18	00000000	59728	01/29/19	92.91	92.91
		02 022-85314 /UNIFORM SERVICE	11400054578		00000000				85.21 7.70
	022724011	01 022-85314 /UNIFORM SERVICE	01404054578	01/03/19	00000000	59686	01/25/19	294.54	93.93
		02 022-85314 /UNIFORM SERVICE	11400054578		00000000				86.23 7.70
	022726584	01 022-85314 /UNIFORM SERVICE	01404054578	01/10/19	00000000	59686	01/25/19	294.54	92.91
		02 022-85314 /UNIFORM SERVICE	11400054578		00000000				85.21 7.70
	022729236	01 022-85314 /UNIFORM SERVICE	01404054578	01/17/19	00000000	59686	01/25/19	294.54	107.70
		02 022-85314 /UNIFORM SERVICE	11400054578		00000000				86.09 21.61
								VENDOR TOTAL:	387.45
CIVIC	CIVICPLUS								
	179937	01 WEBSITE ANNUAL FEE 2019	01101734330	01/01/19	00000000	59687	01/25/19	3,903.67	3,903.67 3,903.67
								VENDOR TOTAL:	3,903.67
CLARK	CLARK BAIRD SMITH LLP								
	10761	01 LABOR GENERAL	01101134233	12/31/18	00000000	59610	01/17/19	83.75	83.75 83.75
								VENDOR TOTAL:	83.75
COMED	COMMONWEALTH EDISON								
	0327001061-DEC 2018	01 ELECTRIC 12/5 TO 1/8	01404034371	01/08/19	00000000	59611	01/17/19	770.99	770.99 770.99
	0789145026- DEC 2018			01/10/19		59612	01/17/19	34.45	34.45

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	0789145026-	DEC 2018		01/10/19		59612	01/17/19	34.45	34.45
	01	ELECTRIC-12/5 TO 1/10/19	01404034371		00000000				34.45
	1345160019-	JAN 19		01/15/19		59688	01/25/19	16.49	16.49
	01	ELECTRIC-12/12 TO 1/15/19	01404034371		00000000				16.49
	5987091033-	DEC 2018		12/28/18		59613	01/17/19	585.52	585.52
	01	ELECTRIC 11/28 TO 12/27	40020034371		00000000				330.59
	02	ELECTRIC 11/28 TO 12/27	11400034371		00000000				57.44
	03	ELECTRIC 11/28 TO 12/27	12000034371		00000000				197.49
								VENDOR TOTAL:	1,407.45
CONTROL		CONTROLLED F O R C E INC							
	8603			12/07/18		59689	01/25/19	1,190.00	1,190.00
	01	Use of Force Instructor Traini	01202034365		00010614				1,190.00
								VENDOR TOTAL:	1,190.00
DIRECT		DIRECT RESPONSE RESOURCE							
	19-0105			01/07/19		59690	01/25/19	4,241.28	4,241.28
	01	2019 VEHICLE STICKER MAILER	01101034357		00000000				4,241.28
								VENDOR TOTAL:	4,241.28
DON'SWEL		DON'S WELDING & FABRICATING IN							
	30164			01/14/19		59691	01/25/19	101.60	50.80
	01	SUPPLIES	01404054569		00000000				50.80
	30173			01/14/19		59691	01/25/19	101.60	50.80
	01	SUPPLIES # 811	01404054569		00000000				50.80
								VENDOR TOTAL:	101.60
ELANAR		ELANAR CONSTRUCTION INC							
		FINAL PAY REQUEST #5		11/10/18		59729	01/29/19	3,343.29	3,343.29
	01	DARLINGTON DR CULVERT	90400084890		00000000				3,343.29
								VENDOR TOTAL:	3,343.29
ENVISION		ENVISION HEALTHCARE INC							
	183802			01/01/19		59692	01/25/19	332.00	132.00
	01	ADMIN FEE - JANUARY	01101434370		00000000				132.00
	183803			01/01/19		59692	01/25/19	332.00	144.00

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	183803	01 ADMIN FEE - JANUARY	01101434370	01/01/19	00000000	59692	01/25/19	332.00	144.00 144.00
	184282	01 ADMIN FEE- JANUARY	01101434370	01/01/19	00000000	59692	01/25/19	332.00	56.00 56.00
VENDOR TOTAL:									332.00
GALLS	GALLS LLC								
	011629662	01 UNIFORM	01202054578	01/02/19	00000000	59743	01/29/19	13.49	13.49 13.49
VENDOR TOTAL:									13.49
GRAINGER	GRAINGER								
	9012994456	01 CIRCUIT BREAKER/ HOLIDAY LIGHT	90110084890	11/23/18	00000000	59614	01/17/19	264.34	104.69 104.69
	9022592605	01 TRANSFORMER-HOLIDAY LIGHTS	90110084890	12/04/18	00000000	59614	01/17/19	264.34	159.65 159.65
VENDOR TOTAL:									264.34
IAPD	ILLINOIS ASSOCIATION								
	DUES 2019	01 2019 MEMBERSHIPS DUES	11100034361	12/12/18	00000000	59693	01/25/19	439.79	439.79 439.79
VENDOR TOTAL:									439.79
IMPACT	IMPACT NETWORKING, LLC								
	1317667	01 COPIER CONTRACT -JANUARY	90170084890	01/10/19	00000000	59694	01/25/19	615.96	615.96 615.96
VENDOR TOTAL:									615.96
INTMUNCL	INTERNATIONAL INSTITUTE OF								
	2019 ANNUAL FEES	01 ANNUAL DUES 2019	01101334361	01/07/19	00000000	59695	01/25/19	170.00	170.00 170.00
VENDOR TOTAL:									170.00
IPRF	ILLINOIS PUBLIC RISK FUND								
	55230	01 WORKERS COMPENSATION-JANUARY	01101434375	11/14/18	00000000	59696	01/25/19	12,009.00	6,004.00 6,004.00

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	55231	01 WORKERS COMPENSATION-FEBRUARY	01101434375	12/10/18	00000000	59696	01/25/19	12,009.00	6,005.00 6,005.00
									VENDOR TOTAL: 12,009.00
IPS		IL PROSECUTOR SERVICES, LLC							
	2875	01 ICOG- RENEWAL 2019	01202034367	01/14/19	00000000	59697	01/25/19	100.00	100.00 100.00
									VENDOR TOTAL: 100.00
JULIE		JULIE INC.							
	2019-0723	01 JULIE-1ST QTR PAYMENT	01404034329	01/09/19	00000000	59698	01/25/19	779.48	779.48 779.48
									VENDOR TOTAL: 779.48
KAZENASK		KRISTIN KAZENAS							
		EXPENSE JANUARY 2019							
		01 NPELRA CONFERENCE 2019	01101634365	01/17/19	00000000	59604	01/17/19	1,625.87	1,625.87 1,625.87
									VENDOR TOTAL: 1,625.87
KONICA		KONICA MINOLTA PREMIER FINANCE							
	62099108	01 CONTRACT FEE FOR COPIERS	90170084890	01/06/19	00000000	59699	01/25/19	2,262.56	2,262.56 2,262.56
									VENDOR TOTAL: 2,262.56
LAKECOUN		LAKE COUNTY STATE'S ATTORNEY'S							
	246	01 FORENSIC LABORATORY-ANNUAL DUE	01202034361	01/07/19	00000000	59700	01/25/19	1,500.00	1,500.00 1,500.00
									VENDOR TOTAL: 1,500.00
LAPSHINV		VLADIMIR LAPSHIN							
		FALL 2018 -SESSION 2							
		01 FALL 2018 SESSION 2	11202654561	01/04/19	00000000	59615	01/17/19	382.50	382.50 382.50
									VENDOR TOTAL: 382.50
LAWOFFC		STEPHEN M SIMONIAN							
		DECEMBER 2018							
		01 PROSECUTION--DECEMBER	01101134232	12/28/18	00000000	59616	01/17/19	2,780.00	2,780.00 2,780.00
									VENDOR TOTAL: 2,780.00

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LCPWDEPT	LAKE COUNTY DEPARTMENT								
	016010465	DEC 2018		12/31/18		59617	01/17/19	174.72	87.36
	01	SEWER SERVICE 10/31 TO 12/31	01404034371		00000000				87.36
	016015195-	DEC 2018		12/21/18		59617	01/17/19	174.72	87.36
	01	SEWER SERVICE- 10/21 TO 12/31	01404034371		00000000				87.36
								VENDOR TOTAL:	174.72
LEXIPOL	LEXIPOL LLC								
	27088			12/14/18		59701	01/25/19	7,274.00	7,274.00
	01	Annual Policy Subscription	01101734130		00010617				7,274.00
								VENDOR TOTAL:	7,274.00
LINDCO	LINDCO EQUIPMENT SALES, INC								
	190020P			01/04/19		59702	01/25/19	22.53	22.53
	01	SUPPLIES # 16	01404054569		00000000				22.53
								VENDOR TOTAL:	22.53
LZRADIAT	LAKE ZURICH RADIATOR & A/C SER								
	49242			01/10/19		59703	01/25/19	205.18	205.18
	01	SERVICE FOR #306	02606534120		00000000				205.18
								VENDOR TOTAL:	205.18
MCCANN	MCCANN INDUSTRIES, INC.								
	03220149			12/03/18		59618	01/17/19	19.81	19.81
	01	REBAR HOLIDAY DISPLAYS	90110084890		00000000				19.81
								VENDOR TOTAL:	19.81
MENARDSL	MENARDS - LONG GROVE								
	94969			12/26/18		59730	01/29/19	65.98	65.98
	01	SUPPLIES -PW FRONT OFFICE	01404554571		00000000				65.98
	95793			01/09/19		59704	01/25/19	623.51	58.91
	01	SUPPLIES -PLOW TRUCKS	01404054570		00000000				58.91
	95865			01/10/19		59704	01/25/19	623.51	129.54
	01	SUPPLIES	01404554571		00000000				129.54
	95866			01/10/19		59704	01/25/19	623.51	292.47
	01	SUPPLIES	01404554571		00000000				292.47



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	95950	01 SUPPLIES-RETURN ITEMS	01404054569	01/11/19	00000000	59704	01/25/19	623.51	-9.98 -9.98
	95953	01 SUPPLIES -	01404554571	01/11/19	00000000	59704	01/25/19	623.51	116.94 116.94
	96111	01 SUPPLIES -VILLAGE HALL	01404554571	01/14/19	00000000	59704	01/25/19	623.51	35.63 35.63
							VENDOR TOTAL:		689.49
METLIFE	METLIFE-GROUP BENEFITS								
	KM05933459-JAN 2019			12/16/18		59705	01/25/19	2,962.15	2,962.15
	01 DENTAL PREMIUMS-JAN 2019		01101434371		00000000				2,962.15
							VENDOR TOTAL:		2,962.15
MIKETOW	MIKE'S TOWING, INC								
	1063232	01 STATE SAFETY INSPECTION	01404034120	01/02/19	00000000	59706	01/25/19	107.00	36.00 36.00
	1063278	01 STATE SAFETY INSPECTION	01404034120	01/12/19	00000000	59706	01/25/19	107.00	71.00 71.00
							VENDOR TOTAL:		107.00
MIKETRUP	MIKE TRUPPA COMMUNICATIONS								
	2019-04	01 MONTHLY RETAINER-JAN	02300034329	01/07/19	00000000	59707	01/25/19	5,000.00	5,000.00 5,000.00
							VENDOR TOTAL:		5,000.00
MOTOROLA	MOTOROLA SOLUTIONS								
	399081232018	01 STARCOM 21 NETWORK-JAN 2019	01202034130	01/01/19	00000000	59708	01/25/19	480.00	480.00 480.00
							VENDOR TOTAL:		480.00
NATLIFT	NATIONAL LIFT TRUCK, INC								
	RA181110055-1	01 RENTAL-LIFT -HOLIDAY LIGHTS	90110084890	11/30/18	00000000	59619	01/17/19	595.00	595.00 595.00
							VENDOR TOTAL:		595.00
NICOR	NICOR GAS								
	11/12/18 TO 12/12/18			12/12/18		59620	01/17/19	379.24	379.24

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	11/12/18 TO 12/12/18			12/12/18					
	01	NATURAL GAS 11/12 TO 12/12	40020034371		00000000	59620	01/17/19	379.24	379.24 379.24
	12/12/18 TO 1/14/19			01/14/19					
	01	NATURAL GAS-JANUARY	40020034371		00000000	59744	01/29/19	397.82	397.82 397.82
	PW SERVICE WORK			01/11/19					
	01	GAS CONNECTION -LIFT STATION	12000084895		00000000	59731	01/29/19	100.70	100.70 100.70
								VENDOR TOTAL:	877.76
NIU	NORTHERN ILLINOIS UNIVERSITY								
	D8-G5870337-4			12/31/18					
	01	INTERN -DECEMBER	01101034329		00000000	59621	01/17/19	1,285.72	1,285.72 1,285.72
								VENDOR TOTAL:	1,285.72
ONSOLVE	ONSOLVE								
	ECN-034296			12/13/18					
	01	Code Red Annual Subscription	01202034361		00010618	59709	01/25/19	1,950.25	1,950.25 1,950.25
								VENDOR TOTAL:	1,950.25
OREILPD	O'REILLY AUTO PARTS								
	1996-237037			12/12/18					
	01	SUPPLIES	01202054569		00000000	59622	01/17/19	175.82	30.55 30.55
	1996-237569			12/21/18					
	01	SUPPLIES #304	01202054569		00000000	59622	01/17/19	175.82	139.12 139.12
	1996-237596			12/21/18					
	01	SUPPLIES-CORE RETURN	01202054569		00000000	59622	01/17/19	175.82	-18.00 -18.00
	1996-237876			12/27/18					
	01	SUPPLIES -#305	01202054569		00000000	59622	01/17/19	175.82	24.15 24.15
								VENDOR TOTAL:	175.82
OREILPW	O'REILLY AUTO PARTS								
	196-236512			12/03/18					
	01	SUPPLIES # 18, 22 821	01404054569		00000000	59625	01/17/19	472.02	47.94 47.94
	1996-236235			11/29/18					
	01	SUPPLIES -#821	01404054569		00000000	59625	01/17/19	472.02	60.32 16.36

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	1996-236235			11/29/18		59625	01/17/19	472.02	60.32
	02	SUPPLIES	01404054570		00000000				43.96
	1996-236268			11/29/18		59625	01/17/19	472.02	-0.19
	01	SUPPLIES RETURN ITEM	01404054569		00000000				-0.19
	1996-236299			11/30/18		59625	01/17/19	472.02	2.56
	01	SUPPLIES # 821	01404054569		00000000				2.56
	1996-236514			12/03/18		59625	01/17/19	472.02	-0.19
	01	SUPPLIES -RETURN ITEM	01404054569		00000000				-0.19
	1996-236571			12/04/18		59625	01/17/19	472.02	29.99
	01	SUPPLIES # 22	01404054569		00000000				29.99
	1996-236574			12/04/18		59625	01/17/19	472.02	-29.99
	01	RETURN ITEMS	01404054569		00000000				-29.99
	1996-236575			12/04/18		59625	01/17/19	472.02	24.99
	01	SUPPLIES # 22	01404054569		00000000				24.99
	1996-236590			12/04/18		59625	01/17/19	472.02	13.59
	01	SUPPLIES # 22	01404054569		00000000				13.59
	1996-236702			12/06/18		59625	01/17/19	472.02	31.97
	01	SUPPLIES-WHITE VAN	11400054569		00000000				31.97
	1996-236704			12/06/18		59625	01/17/19	472.02	20.45
	01	SUPPLIES -RED BLAZER	01404054569		00000000				20.45
	1996-236707			12/06/18		59625	01/17/19	472.02	24.86
	01	SUPPLIES-RED BLAZER	01404054569		00000000				24.86
	1996-236918			12/10/18		59625	01/17/19	472.02	9.62
	01	SUPPLIES	01404054569		00000000				9.62
	1996-237047			12/12/18		59625	01/17/19	472.02	104.58
	01	SUPPLIES	01404054569		00000000				104.58
	1996-237521			12/20/18		59625	01/17/19	472.02	6.39
	01	SUPPLIES # 814	01404054569		00000000				6.39
	1996-237593			12/21/18		59625	01/17/19	472.02	114.48
	01	SUPPLIES #10	01404054569		00000000				114.48
	1996-237598			12/21/18		59625	01/17/19	472.02	-18.00

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	1996-237598			12/21/18		59625	01/17/19	472.02	-18.00
	01	RETURN ITEMS	01404054569		00000000				-18.00
	1996-237601			12/21/18		59625	01/17/19	472.02	11.55
	01	SUPPLIES - #10	01404054569		00000000				11.55
	1996-237921			12/28/18		59625	01/17/19	472.02	17.10
	01	SUPPLIES	01404054569		00000000				17.10
							VENDOR TOTAL:		472.02
POLICEPE		HAWTHORN WOODS POLICE PENSION							
	JANUARY 2019			01/01/19		59710	01/25/19	27,923.42	27,923.42
	01	EMPLOYER CONTRIBUTION-JAN	01202014050		00000000				27,923.42
							VENDOR TOTAL:		27,923.42
POLLAW		THE POLICE LAW INSTITUTE							
	13747			01/01/19		59711	01/25/19	1,140.00	1,140.00
	01	2019 Annual Subscription	01202034367		00010613				1,140.00
							VENDOR TOTAL:		1,140.00
QUILL		QUILL CORPORATION							
	4359317			01/17/19		59745	01/29/19	42.97	42.97
	01	SUPPLIES	01202054561		00000000				42.97
							VENDOR TOTAL:		42.97
RAADAMS		R.A. ADAMS ENTERPRISES, INC.							
	S004583			01/07/19		59712	01/25/19	34.48	34.48
	01	SUPPLIES # 811	01404054569		00000000				34.48
							VENDOR TOTAL:		34.48
RACEWAY		RACEWAY CAR WASH							
	285			01/09/19		59713	01/25/19	1,850.00	1,850.00
	01	Car Wash Annual Fee	01202034120		00010620				1,850.00
							VENDOR TOTAL:		1,850.00
RENTAL		RENTAL MAX							
	335368-6			12/10/18		59732	01/29/19	70.36	52.77
	01	PROPANE FUEL	01404054574		00000000				52.77

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	337516-6	01 PROPANE FUEL	01404054574	12/28/18	00000000	59732	01/29/19	70.36	17.59 17.59
	337838-6	01 PROPANE	01404054570	01/03/19	00000000	59714	01/25/19	52.77	52.77 52.77
							VENDOR TOTAL:		123.13
ROLF	ROLF CAMPBELL & ASSOC., INC.								
	40897	01 62 ACRE SITE	02606534245	01/16/19	00000000	59733	01/29/19	937.50	585.00 585.00
	40898	01 K HOV- VILLAS AT THE COMMONS	02606534245	01/16/19	00000000	59733	01/29/19	937.50	352.50 352.50
							VENDOR TOTAL:		937.50
RUSH	INTERSTATE BILLING SERVICE INC								
	20673654	01 TRUCK 812 DIFFERENTIAL GEAR	01404054569	01/24/19	00010623	59715	01/25/19	2,021.50	2,021.50 2,021.50
							VENDOR TOTAL:		2,021.50
SAFEGUA	SAFEGUARD BUSINESS SYSTEMS								
	33180837	01 DEPOSIT TICKETS	01101034357	11/13/18	00000000	59734	01/29/19	63.27	63.27 63.27
							VENDOR TOTAL:		63.27
SAMSCLUB	SAMS CLUB MC/SYNCB								
	JANUARY 2019			01/08/19		59736	01/29/19	3,376.22	3,376.22
	01	GPS SERVICE DEC 2018	90110084890		00000000				0.99
	02	ANNUAL DUES IL CHIEFS	01202034361		00000000				110.00
	03	ANNUAL DUES- IACP	01202034361		00000000				150.00
	04	2019 ILEAS CONFERENCE	01202034365		00000000				100.00
	05	ADOBE CREATIVE CLOUD-DEC 2018	01101734130		00000000				69.98
	06	STAMPS.COM-DEC 2018	01101034351		00000000				15.99
	07	CONSTANT CONTACT -DEC 2018	01101734330		00000000				100.94
	08	SUPPLIES -2019	01101054561		00000000				16.37
	09	STAMPS -USPS -2019	01101034351		00000000				500.00
	10	SUPPLIES -2019	01101054561		00000000				7.34
	11	USPS STAMPS-2019	01101034351		00000000				1,000.00
	12	USPS-STAMPS 2019	01101034351		00000000				150.00
	13	USPS -STAMPS 2019	01101034351		00000000				142.00
	14	STAMPS.COM 2019	01101034351		00000000				7.88

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	JANUARY 2019			01/08/19		59736	01/29/19	3,376.22	3,376.22
	15	SUPPLIES -2018	02101034337		00000000				22.53
	16	CREDIT FOR RETURN ITEMS 2018	02101034337		00000000				-48.14
	17	SUPPLIES- MOVIE IN BARN 2018	02101034334		00000000				36.10
	18	SUPPLIES 2018	01101034377		00000000				3.00
	19	SENIOR LUNCHEON SUPPLIES-2018	11206154561		00000000				5.00
	20	SENIOR LUNCHEON SUPPLIES-2018	11206154561		00000000				12.24
	21	SUPPLIES 2018	01101234390		00000000				10.00
	22	SENIOR MONTHLY LUNCHEON 2018	11206154561		00000000				150.00
	23	HOLIDAY APPRECIATION 2018	01101034377		00000000				514.00
	24	IAPD -CONFERENCE -2019	11100034365		00000000				300.00
							VENDOR TOTAL:		3,376.22
SCHAIN	SCHAIN BANKS								
	43924	01 62 ACRE PARCEL	01101134230	01/09/19	00000000	59626	01/17/19	5,323.75	138.75
									138.75
	43925	01 AQUA/TOLL HWCC	01101134230	01/09/19	00000000	59626	01/17/19	5,323.75	185.00
									185.00
	51000-DEC 2018			01/09/18		59626	01/17/19	5,323.75	5,000.00
	01	RETAINER -DECEMBER	01101134231		00000000				5,000.00
							VENDOR TOTAL:		5,323.75
SENTRY	SENTRY SECURITY, INC								
	238269	01 DIRECT SALE CARD ACCESS SYSTEM	01404534110	11/14/18	00000000	59627	01/17/19	1,121.73	876.00
									876.00
	240560	01 MONITORING SERVICES -PW	01404534110	12/18/18	00000000	59627	01/17/19	1,121.73	245.73
									245.73
	241382	01 STANDARD MONITORING SER 2019	40050034110	01/01/19	00000000	59716	01/25/19	359.40	359.40
									359.40
							VENDOR TOTAL:		1,481.13
SIGN	SIGN A RAMA								
	117916	01 VEHICLE STICKER SIGNS	01404054595	12/28/18	00000000	59628	01/17/19	100.00	100.00
									100.00
							VENDOR TOTAL:		100.00
STERLING	STERLING CODIFIERS INC.								
	21439			01/01/19		59717	01/25/19	500.00	500.00

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	21439	01 2019 ANNUAL HOSTING CODE	01101734130	01/01/19	00000000	59717	01/25/19	500.00	500.00 500.00	
									VENDOR TOTAL:	500.00
SUBURBAN	SUBURBAN ACCENTS INC.									
	27324	01 GRAPHICS /LETTERING DUMP TRUCK	01404034120	10/30/18	00000000	59737	01/29/19	475.00	475.00 475.00	
									VENDOR TOTAL:	475.00
T0003256	BEE QUALITY INC.									
	181221	28 01 Refund for Permit #20170475	01008002750	12/19/18	00000000	59629	01/17/19	300.00	300.00 300.00	
									VENDOR TOTAL:	300.00
T0003296	BLADE RUNNERS SERVICES LLC									
	190117	01 01 Refund for Permit #20180417	01008002750	01/17/19	00000000	59718	01/25/19	300.00	300.00 300.00	
									VENDOR TOTAL:	300.00
T0003297	RENEWAL BY ANDERSON									
	190117	02 01 Refund for Permit #20180513	01008002750	01/17/19	00000000	59719	01/25/19	300.00	300.00 300.00	
									VENDOR TOTAL:	300.00
T0003298	CEDAR ROOFING COMPANY									
	190117	03 01 Refund for Permit #20180579	01008002750	01/17/19	00000000	59720	01/25/19	300.00	300.00 300.00	
									VENDOR TOTAL:	300.00
T0003299	VILTZ, SIMON & KRISTIN									
	190117	04 01 Refund for Permit #20180592	01008002750	01/17/19	00000000	59721	01/25/19	300.00	300.00 300.00	
									VENDOR TOTAL:	300.00
TODAY	TODAY'S UNIFORMS									
	167571	01 UNIFORMS	01202054578	01/10/19	00000000	59722	01/25/19	39.99	39.99 39.99	
									VENDOR TOTAL:	39.99

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TRAFFIC	TRAFFIC CONTROL & PROTECTION								
	99911	01 STREET SIGNS	28000054573	01/11/19	00000000	59723	01/25/19	56.30	56.30 56.30
									VENDOR TOTAL: 56.30
TREES	TREES R US, INC								
	22334	01 REMOVE STORM DAMAGE TREE	01404034190	09/28/18	00000000	59738	01/29/19	750.00	750.00 750.00
									VENDOR TOTAL: 750.00
UHS	UNITED HEALTHCARE								
	564512269540	01 UHS- MEDICAL PREMIUM -JAN 2019	01101434370	01/09/19	00000000	59724	01/25/19	32,981.09	32,981.09 32,981.09
									VENDOR TOTAL: 32,981.09
ULTRA	ULTRA STROBE COMMUNICATIONS								
	074863	01 Upfit new Ford Interceptor	01008002710	11/07/18	00010596	59739	01/29/19	8,927.35	6,574.40 6,574.40
	075010	01 Upfit new Ford Interceptor	01008002710	12/06/18	00010596	59739	01/29/19	8,927.35	2,352.95 2,352.95
									VENDOR TOTAL: 8,927.35
UPS	UPS								
	X616V2039	01 UPS DELIVERY	01101034351	01/19/19	00000000	59725	01/25/19	51.70	51.70 6.28
		02 UPS DELIVERY -KHOV VILLAS	02606534260		00000000				45.42
									VENDOR TOTAL: 51.70
VERIZON	VERIZON WIRELESS								
	9820861206	01 CELL PHONE	01404034353	12/22/18	00000000	59630	01/17/19	1,224.60	1,224.60 92.02
		02 TABLET SERVICE	40020034353		00000000				38.01
		03 TABLET SERVICE	11100034353		00000000				38.01
		04 CELL PHONE	01101034353		00000000				129.15
		05 CELL PHONE	02606534353		00000000				63.52
		06 CELL PHONE	01101834353		00000000				63.52
		07 CELL PHONE	11100034353		00000000				63.52
		08 CELL PHONE	01202034353		00000000				189.17
		09 CELL PHONE	01404034353		00000000				508.16



