

FROM 04/01/2019 TO 04/30/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ABN	ADVANCED BUSINESS NETWORKS INC								
	00021775			03/15/19		60053	04/01/19	3,874.80	3,874.80
		01 INTERNET SERVICES	01101734331		00000000				2,036.00
		02 HOSTED EXCHANGE SERVICE	01101734333		00000000				1,838.80
								VENDOR TOTAL:	3,874.80
ABT	ABT ELECTRONICS								
	0215901GJOX			02/26/19		60054	04/01/19	937.40	937.40
		01 HDMI WALLPLATE TRANSMITTER	90170084890		00000000				937.40
								VENDOR TOTAL:	937.40
ADAMSST	ADAMS STEEL SERVICE INC								
	353862			03/26/19		60055	04/01/19	210.15	32.15
		01 SUPPLIES	01404054578		00000000				32.15
	353969			01/10/19		60055	04/01/19	210.15	178.00
		01 SUPPLIES	01404054569		00000000				178.00
								VENDOR TOTAL:	210.15
ADVOCATE	ADVOCATE OCCUPATIONAL HEALTH								
	01-2019			03/01/19		60056	04/01/19	98.00	98.00
		01 PRE EMPLOYMENT SCREENING	01101634367		00000000				98.00
								VENDOR TOTAL:	98.00
AFLAC	AFLAC								
	417821			02/12/19		60057	04/01/19	1,226.32	1,226.32
		01 MONTHLY PREMIUMS-MARCH	01006002310		00000000				1,226.32
	837299			03/12/19		60276	04/23/19	1,226.32	1,226.32
		01 MONTHLY PREMIUMS-APRIL	01006002310		00000000				1,226.32
								VENDOR TOTAL:	2,452.64
ALLIED	ALLIED 100								
	1018450			02/20/19		60058	04/01/19	2,180.70	1,815.30
		01 POWERHEART AED G3	01101484894		00010628				1,145.00
		02 PEDS AED PADS - NEW AED	01101484894		00010628				73.66
		03 3 PEDS AED PADS - PD	01202084894		00010628				220.98
		04 4 ADULT AED PADS	01202084894		00010628				142.80
		05 PEDS AED PAD - BARN AED	01101484894		00010628				73.66
		06 WATERPROOF AED CASE	01101484894		00010628				159.20

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	1018737			02/21/19		60058	04/01/19	2,180.70	365.40
	01	FULL SIZE AED TRAINER	40020054576		00010628				365.40
								VENDOR TOTAL:	2,180.70
ALLPRINT	ALLPRINT INC.								
	9484			02/27/19		60059	04/01/19	6,733.49	5,037.43
	01	2019 SUMMER BROCHURE	11100034357		00000000				2,518.72
	02	2019 SUMMER BROCHURE	40020034351		00000000				2,518.71
	9485			02/27/19		60059	04/01/19	6,733.49	1,696.06
	01	8 PAGE SEASONAL NEWSLETTER	01101034358		00000000				1,696.06
								VENDOR TOTAL:	6,733.49
ALTORFER	ALTORFER INDUSTRIES INC								
	W0534401			03/22/19		60277	04/23/19	360.00	360.00
	01	RENTAL OF LIFT EQUIPMENT	02101034337		00000000				360.00
								VENDOR TOTAL:	360.00
AMAZON	AMAZON CAPITAL SERVICES								
	176V-J1RC-3XJ6			03/18/19		60061	04/01/19	386.88	28.02
	01	SUPPLIES	01202054561		00000000				28.02
	17MX-Y4RR-69J1			03/07/19		60061	04/01/19	386.88	157.09
	01	SUPPLIES	02101034343		00000000				157.09
	1D9K-YCGV-HCG7			03/13/19		60278	04/23/19	214.86	88.59
	01	SUPPLIES	01404554572		00000000				88.59
	1HYM-FDK9-LKQR			03/14/19		60061	04/01/19	386.88	27.98
	01	SUPPLIES	01202054561		00000000				27.98
	1JGM-F7GH-36KY			03/06/19		60061	04/01/19	386.88	31.63
	01	PORTABLE HEATER	01101034390		00000000				31.63
	1JKW-WMGF-VLQJ			02/27/19		60061	04/01/19	386.88	44.87
	01	NOTARY STAMP/3-HOLE PUNCH	01101054561		00000000				44.87
	1LFC-NJVV-6DQC			03/19/19		60278	04/23/19	214.86	29.37
	01	SUPPLIES	01101054561		00000000				29.37
	1NW4-LMC3-FPNN			04/11/19		60278	04/23/19	214.86	58.90
	01	SUPPLIES	01101054561		00000000				58.90

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	1NW4-LMC3-JD3Y			04/11/19		60278	04/23/19	214.86	38.00
	01	SUPPLIES	01101054561		00000000				38.00
	1Q4K-6DHT-CVHD			02/15/19		60061	04/01/19	386.88	22.97
	01	2019 PLANNER	01101054561		00000000				22.97
	1TVL-H9Q1-HQFC			03/06/19		60061	04/01/19	386.88	42.99
	01	PERSONAL HANDBOOK COVERS	01101054561		00000000				42.99
	1VX7-M39W-DGR4			03/09/19		60061	04/01/19	386.88	31.33
	01	CPR MASK	40020054575		00000000				4.95
	02	CPR MASK	11203354561		00000000				18.99
	03	CPR MASK	01101484894		00000000				7.39
							VENDOR TOTAL:		601.74
APPLIED	APPLIED CONCEPTS INC.								
	344690			03/15/19		60279	04/23/19	124.00	124.00
	01	POWER CABLE	01202054563		00000000				124.00
							VENDOR TOTAL:		124.00
ARLPOW	ARLINGTON POWER EQUIPMENT INC								
	805715			03/20/19		60280	04/23/19	304.08	31.90
	01	CHAIN LOOP -SAW #51 AND 52	** COMMENT **		00000000				0.00
	02		01404054568		00000000				31.90
	806075			03/22/19		60280	04/23/19	304.08	9.72
	01	TENSION SPRING -SAW #52	01404054568		00000000				9.72
	809009			04/11/19		60280	04/23/19	304.08	262.46
	01	SAW #52	01404054564		00000000				262.46
							VENDOR TOTAL:		304.08
ATLAS	ATLAS BOBCAT LLC								
	BN9339			04/03/19		60281	04/23/19	66.89	66.89
	01	MIRROR	01404054568		00000000				66.89
							VENDOR TOTAL:		66.89
AXON	AXON ENTERPRISE INC								
	SI-1577313			02/21/19		60062	04/01/19	699.00	699.00
	01	BATTERY PACK	01202054563		00000000				699.00
							VENDOR TOTAL:		699.00

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AZAVAR	AZAVAR AUDIT SOLUTIONS								
	146972	01 TAX AUDIT CONTINGENCY PMT	01101834330	03/01/19	00000000	60063	04/01/19	128.58	2.95 2.95
	146973	01 TAX AUDIT CONTINGENCY PMT	01101834330	03/01/19	00000000	60063	04/01/19	128.58	4.34 4.34
	147056	01 TAX AUDIT CONTINGENCY PMT	01101834330	03/01/19	00000000	60063	04/01/19	128.58	121.29 121.29
	147171	01 TAX AUDIT CONTINGENCY PMT	01101834330	04/01/19	00000000	60282	04/23/19	128.58	2.95 2.95
	147172	01 TAX AUDIT CONTINGENCY PMT	01101834330	04/01/19	00000000	60282	04/23/19	128.58	121.29 121.29
	147173	01 TAX AUDIT CONTINGENCY PMT	01101834330	04/01/19	00000000	60282	04/23/19	128.58	4.34 4.34
								VENDOR TOTAL:	257.16
AZENGRA	A TO Z ENGRAVING								
	139102	01 NAMEPLATES	01101034357	03/04/19	00000000	60064	04/01/19	106.80	106.80 106.80
								VENDOR TOTAL:	106.80
BATTERPL	BATTERIES PLUS LLC								
	P12705060	01 COMPUTER BACK UP	01101734332	03/20/19	00000000	60283	04/23/19	100.25	23.95 23.95
	P12705148	01 SUPPLIES	01404054570	03/20/19	00000000	60283	04/23/19	100.25	76.30 76.30
								VENDOR TOTAL:	100.25
BLU	BLU PETROLEUM INC								
	0016596-IN	01 REFORMULATED NL GASOHOL	01404054562	02/11/19	00000000	60066	04/01/19	8,337.94	1,106.66 519.39
		02 #2 CL ULTRA L DIESEL	01404054562		00000000				587.27
	0016859-IN	01 #2 CL ULTRA DIESEL	01404054562	02/14/19	00000000	60066	04/01/19	8,337.94	985.05 985.05
	0017026-IN			02/18/19		60066	04/01/19	8,337.94	2,179.81

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	0017026-IN			02/18/19		60066	04/01/19	8,337.94	2,179.81
	01	REFORMULATED NL GASOHOL	01404054562		00000000				801.07
	02	#2 CL ULTRA DIESEL	01404054562		00000000				1,378.74
	0017247-IN			02/21/19		60066	04/01/19	8,337.94	724.68
	01	#2 CL ULTRA -DIESEL	01404054562		00000000				393.23
	02	REFORMULATED NL GASOHOL	01404054562		00000000				331.45
	0017530-IN			02/26/19		60066	04/01/19	8,337.94	552.08
	01	REFORMULATED NL GASOHOL	01404054562		00000000				552.08
	0017747-IN			03/01/19		60066	04/01/19	8,337.94	1,126.80
	01	REFORMULATED NL GASOHOL	01404054562		00000000				323.53
	02	#2 CL ULTRA DIESEL	01404054562		00000000				803.27
	0017965-IN			03/05/19		60066	04/01/19	8,337.94	838.30
	01	REFORMULATED NL GASOHOL	01404054562		00000000				512.18
	02	#2 CL ULTRA DIESEL	01404054562		00000000				326.12
	0018248-IN			03/11/19		60066	04/01/19	8,337.94	824.56
	01	REFORMULATED NL GASOHOL	01404054562		00000000				626.20
	02	#2 CL ULTRA DIESEL	01404054562		00000000				198.36
	0018895-IN			03/22/19		60284	04/23/19	3,966.54	869.17
	01	REFORMULATED NL GASOHOL	01404054562		00000000				666.75
	02	#2 CL ULTRA LOW SULFUR DIESEL	01404054562		00000000				202.42
	0019301-IN			04/01/19		60284	04/23/19	3,966.54	1,209.42
	01	REFORMULATED NL GASOHOL	01404054562		00000000				1,034.33
	02	#2 CL ULTRA LOW SULFUR DIESEL	01404054562		00000000				175.09
	0019717-IN			04/08/19		60284	04/23/19	3,966.54	920.04
	01	REFORMULATED NL GASOHOL	01404054562		00000000				920.04
	018615R-DM			03/18/19		60284	04/23/19	3,966.54	967.91
	01	REFORMULATED NL GASOHOL	01404054562		00000000				806.99
	02	#2 CL ULTRA LOW SULFUR DIESEL	01404054562		00000000				160.92
							VENDOR TOTAL:		12,304.48
BLUEWIRE	BLUE WIRE COMMUNICATIONS								
	18166			02/21/19		60067	04/01/19	75.00	75.00
	01	REMOTE IP SERVICE	01101034130		00000000				75.00
							VENDOR TOTAL:		75.00

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BRAKE	BRAKE ALIGN PARTS & SERVICES								
	S47059	01 SUPPLIES # 821	01404054569	02/11/19	00000000	60068	04/01/19	307.71	164.18 164.18
	S47080	01 SUPPLIES -D-RINGS	01404054568	02/15/19	00000000	60068	04/01/19	307.71	18.04 18.04
	S47083	01 SUPPLIES	01404054569	02/15/19	00000000	60068	04/01/19	307.71	30.05 30.05
	S47150	01 SUPPLIES #814	01404054568	02/26/19	00000000	60068	04/01/19	307.71	4.09 4.09
	S47206	01 SUPPLIES # 814	01404054569	03/07/19	00000000	60068	04/01/19	307.71	91.35 91.35
	S47276	01 SUPPLIES	01404054569	03/21/19	00000000	60285	04/23/19	28.57	28.57 28.57
								VENDOR TOTAL:	336.28
BRIDGEP	BRIDGEPORT PARTNERS								
	03202019	01 BOND FINANCIAL ADVISOR	01101834329	03/20/19	00000000	60069	04/01/19	450.00	450.00 450.00
								VENDOR TOTAL:	450.00
BROOKS	BROOKS ADVERTISING								
	REFUND -BARK IN THE PARK			04/03/19		60286	04/23/19	50.00	50.00 50.00
	01 REF VENDOR FEE-GODDARD SCHOOL	02100073831			00000000				
								VENDOR TOTAL:	50.00
BUMPER	BUMPER TO BUMPER								
	448-265944	01 SUPPLIES	01404054569	03/11/19	00000000	60070	04/01/19	77.38	54.39 54.39
	448-266055	01 SUPPLIES -CROWN VIC	01404054569	03/13/19	00000000	60070	04/01/19	77.38	22.99 22.99
								VENDOR TOTAL:	77.38
CALLONE	CALLONE								
	APR 2019	01 LAND LINE APRIL	01101034354	04/15/19	00000000	60287	04/23/19	828.45	828.45 684.81

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	APR 2019			04/15/19		60287	04/23/19	828.45	828.45
		02 LAND LINE APRIL	40020034353		00000000				143.64
	MAR 2019			03/15/19		60071	04/01/19	854.34	854.34
		01 LAND LINE	01101034354		00000000				708.12
		02 LAND LINE	40020034353		00000000				146.22
								VENDOR TOTAL:	1,682.79
CASPER	CASPER TRUE VALUE HARDWARE INC								
	069147			02/14/19		60072	04/01/19	23.54	23.54
		01 SUPPLIES	01404554571		00000000				23.54
	069305			03/13/19		60288	04/23/19	109.37	10.76
		01 SUPPLIES	01404054569		00000000				10.76
	069369			03/22/19		60288	04/23/19	109.37	67.91
		01 SUPPLIES	01404054570		00000000				67.91
	069382			03/25/19		60288	04/23/19	109.37	30.70
		01 SUPPLIES	01404054574		00000000				30.70
								VENDOR TOTAL:	132.91
CBBEL	CHRISTOPHER B. BURKE ENG. LTD								
	148689			02/06/19		60074	04/01/19	24,793.61	671.00
		01 PUBLIC POLICY ANALYSIS	90280084890		00000000				671.00
	148690			02/06/19		60074	04/01/19	24,793.61	6,037.80
		01 UPDATE VILLAGE CODE/ENGINEER	12000034373		00000000				6,037.80
	149187			03/07/19		60074	04/01/19	24,793.61	1,287.50
		01 AS-BUILTS	02606534225		00000000				500.00
		02 PLAN REVIEWS	02606534225		00000000				787.50
	149188			03/07/19		60074	04/01/19	24,793.61	610.56
		01 PULTE HOMES	02606534225		00000000				610.56
	149189			03/07/19		60290	04/23/19	22,241.30	2,576.10
		01 DRAINAGE IMPROVEMENTS -SEQUOIA	01101934219		00000000				2,576.10
	149190			03/07/19		60074	04/01/19	24,793.61	4,902.65
		01 VILLAGE CODE/ENGINEER UPDATE	12000034373		00000000				4,902.65
	149191			03/07/19		60290	04/23/19	22,241.30	2,040.00
		01 SERVICES -SEQUOIA	01101934219		00000000				2,040.00

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	149192	01 KHOV -VILLAS AT THE COMMONS	02606534225	03/07/19	00000000	60074	04/01/19	24,793.61	1,919.50 1,919.50
	149215	01 PML -62 ACRES 02 PML-62 ACRES	02606534225 01101134230	03/27/19	00000000 00000000	60074	04/01/19	24,793.61	5,171.52 850.50 4,321.02
	149478	01 AS-BUILTS 02 PLAN REVIEWS	02606534225 02606534225	04/05/19	00000000 00000000	60290	04/23/19	22,241.30	1,662.50 875.00 787.50
	149479	01 DRAINAGE IMPROVEMENTS-SEQUOIA	01101934219	04/05/19	00000000	60290	04/23/19	22,241.30	495.00 495.00
	149480	01 ENGINEERING -SEQUOIA	01101934219	04/05/19	00000000	60290	04/23/19	22,241.30	742.50 742.50
	149481	01 STONEBRIDGE	02606534225	04/05/19	00000000	60290	04/23/19	22,241.30	495.00 495.00
	149482	01 UPDATE VILLAGE CODE/ENGINEER	12000034373	04/05/19	00000000	60290	04/23/19	22,241.30	1,690.00 1,690.00
	149483	01 TACS HORSE STABLES	02606534225	04/05/19	00000000	60290	04/23/19	22,241.30	1,914.00 1,914.00
	149484	01 62 ACRES PML 02 62 ACRES PML	02606534225 01101134230	04/05/19	00000000 00000000	60290	04/23/19	22,241.30	10,213.70 3,150.00 7,063.70
	149486	01 K-HOV HOMES -VILLAS	02606534225	04/05/19	00000000	60290	04/23/19	22,241.30	412.50 412.50
	6	01 SCHWERMEN RD RESURFACING	28000034154	03/01/19	00000000	60074	04/01/19	24,793.61	1,191.31 1,191.31
	INV NO 5	01 RESURFACING OF SCHWERMEN	28000034154	01/31/19	00000000	60074	04/01/19	24,793.61	3,001.77 3,001.77
								VENDOR TOTAL:	47,034.91
CENTURYS	CENTURY SPRINGS								
	2144545	01 WATER DELIVERY	01202054595	02/27/19	00000000	60075	04/01/19	95.00	32.50 32.50
	2144546			02/27/19		60075	04/01/19	95.00	13.00

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	2144546	01 WATER DELIVERY -FEB	01101054595	02/27/19	00000000	60075	04/01/19	95.00	13.00 13.00
	2144547	01 WATER DELIVERY	01404054561	02/27/19	00000000	60292	04/23/19	128.50	6.50 6.50
	2146883	01 WATER SERVICE-MARCH	01101054595	02/28/19	00000000	60075	04/01/19	95.00	10.00 10.00
	2146884	01 WATER SERVICE RENTAL MARCH	01202054595	02/28/19	00000000	60075	04/01/19	95.00	20.00 20.00
	2146885	01 WATER RENTAL -MAR	01404054561	02/28/19	00000000	60292	04/23/19	128.50	20.00 20.00
	2156121	01 WATER DELIVERY	01101054595	03/13/19	00000000	60075	04/01/19	95.00	19.50 19.50
	2166685	01 WATER DELIVERY	01101054595	03/27/19	00000000	60292	04/23/19	128.50	13.00 13.00
	2166686	01 WATER DELIVERY	01202054595	03/27/19	00000000	60292	04/23/19	128.50	26.00 26.00
	2169797	01 RENTAL FEE FOR APRIL	01101054595	03/29/19	00000000	60292	04/23/19	128.50	10.00 10.00
	2169798	01 WATER RENTAL-APR	01202054595	03/29/19	00000000	60292	04/23/19	128.50	20.00 20.00
	2169799	01 WATER RENTAL -APRIL	01404054561	03/29/19	00000000	60292	04/23/19	128.50	20.00 20.00
	2179247	01 WATER DELIVERY	01101054595	04/10/19	00000000	60292	04/23/19	128.50	13.00 13.00
							VENDOR TOTAL:		223.50
CINTAS22	CINTAS CORPORATION #47P								
	022739930			02/14/19		60076	04/01/19	520.25	103.19
		01 022-85314 /UNIFORM SERVICE	01404054578		00000000				87.18
		02 022-85314 /UNIFORM SERVICE	11400054578		00000000				16.01
	022742634			02/21/19		60076	04/01/19	520.25	102.68

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	022742634			02/21/19		60076	04/01/19	520.25	102.68
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				86.67
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.01
	022745404			02/28/19		60076	04/01/19	520.25	102.68
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				86.67
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.01
	47P110744			03/07/19		60076	04/01/19	520.25	103.53
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				86.92
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.61
	47P111888			03/14/19		60076	04/01/19	520.25	108.17
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				91.56
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.61
	47P113059			03/21/19		60293	04/23/19	421.00	110.49
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				93.88
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.61
	47P114236			03/28/19		60293	04/23/19	421.00	103.53
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				86.92
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.61
	47P115419			04/04/19		60293	04/23/19	421.00	103.53
	01	022-85314 /UNIFORM SERVICE	01404054578		00000000				86.92
	02	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.61
	47P116593			04/11/19		60293	04/23/19	421.00	103.45
	01	022-85314 /UNIFORM SERVICE	11400054578		00000000				16.61
	02	022-85314 /UNIFORM SERVICE	01404054578		00000000				86.84
							VENDOR TOTAL:		941.25
COLLEGE	COLLEGE OF DUPAGE								
	9732A			02/06/19		60077	04/01/19	150.00	75.00
	01	TRAINING-1ST RESPONDER	01202034365		00000000				75.00
	9732B			02/06/19		60077	04/01/19	150.00	75.00
	01	TRIANING-1ST AID RESPONDER	01202034365		00000000				75.00
							VENDOR TOTAL:		150.00
COLLEGE	COLLEGE OF LAKE COUNTY								
	R21427			03/13/19		60078	04/01/19	1,450.00	1,450.00

FROM 04/01/2019 TO 04/30/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	R21427	01 EVIDENCE TECH TRAINING	01202034365	03/13/19	00000000	60078	04/01/19	1,450.00	1,450.00 1,450.00
								VENDOR TOTAL:	1,450.00
COMED	COMMONWEALTH EDISON								
	0327001061-3/8/19	01 ELECTRIC 2/7 TO 3/8/19	01404034371	03/08/19	00000000	60079	04/01/19	769.44	769.44 769.44
	0327001061-APRIL 2019	01 ELECTRIC-3/8 TO 4/8/19	01404034371	04/08/19	00000000	60294	04/23/19	799.06	799.06 799.06
	0789145026-MARCH 2019	01 ELECTRIC-2/11 TO 3/12/19	01404034371	03/12/19	00000000	60080	04/01/19	34.45	34.45 34.45
	1345160019-MARCH 19	01 ELECTRIC 2/14 TO 3/15	01404034371	03/15/19	00000000	60081	04/01/19	16.49	16.49 16.49
	5987091033-FEB 19	01 ELECTRIC 1/29 TO 2/27	12000034371	02/28/19	00000000	60082	04/01/19	639.40	639.40 208.46
		02 ELECTRIC 1/29 TO 2/27	40020034371		00000000				361.98
		03 ELECTRIC 1/29 TO 2/27	11400034371		00000000				68.96
	5987091033-MARCH 2019	01 ELECTRIC-2/27 TO 3/28/19	40020034371	03/29/19	00000000	60295	04/23/19	616.63	616.63 357.95
		02 ELECTRIC-02/27 TO 3/28/19	11400034371		00000000				68.77
		03 ELECTRIC 2/28 TO 3/28/19	12000034371		00000000				189.91
								VENDOR TOTAL:	2,875.47
COMPASS	COMPASS MINERALS AMERICA, INC								
	404372	01 300 TONS OF SALT	28000054572	02/11/19	00010626	60083	04/01/19	26,695.29	2,249.59 2,249.59
	406788	01 300 TONS OF SALT	28000054572	02/13/19	00010626	60083	04/01/19	26,695.29	8,714.18 8,714.18
	407858	01 300 TONS OF SALT	28000054572	02/14/19	00010626	60083	04/01/19	26,695.29	2,163.28 2,163.28
	416760	01 300 TONS OF SALT	28000054572	02/26/19	00010627	60083	04/01/19	26,695.29	1,060.52 1,060.52
	417702			02/27/19		60083	04/01/19	26,695.29	7,111.00

FROM 04/01/2019 TO 04/30/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	417702	01 300 TONS OF SALT	28000054572	02/27/19	00010627	60083	04/01/19	26,695.29	7,111.00 7,111.00
	418666	01 300 TONS OF SALT	28000054572	02/28/19	00010627	60083	04/01/19	26,695.29	5,396.72 5,396.72
							VENDOR TOTAL:		26,695.29
CONSERCL	CONSERVATION CLUB								
	06-2019	01 2019 RANGE USE	01202034365	03/06/19	00000000	60084	04/01/19	225.00	225.00 225.00
							VENDOR TOTAL:		225.00
CONSERV	CONSERV FS INC								
	65069176	01 SUPPLIES	01404554571	02/09/19	00000000	60296	04/23/19	953.00	63.00 63.00
	65070420	01 SUPPLIES	01404054570	02/22/19	00000000	60085	04/01/19	145.20	145.20 145.20
	65072664	01 SPORTS FIELDS SUPPLIES	11400054571	04/02/19	00000000	60296	04/23/19	953.00	890.00 890.00
							VENDOR TOTAL:		1,098.20
CURRAN	CURRAN MATERIALS COMPANY								
	15931	01 SUPPLIES	28000054571	02/19/19	00000000	60086	04/01/19	1,328.00	188.80 188.80
	15977	01 SUPPLIES	28000054571	02/26/19	00000000	60086	04/01/19	1,328.00	142.40 142.40
	15982	01 SUPPLIES	28000054571	02/27/19	00000000	60086	04/01/19	1,328.00	259.20 259.20
	16004	01 SUPPLIES	28000054571	03/04/19	00000000	60086	04/01/19	1,328.00	217.60 217.60
	16007	01 SUPPLIES	28000054571	03/05/19	00000000	60086	04/01/19	1,328.00	380.80 380.80
	16017	01 SUPPLIES	28000054571	03/07/19	00000000	60086	04/01/19	1,328.00	139.20 139.20

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	16029	01 SUPPLIES	28000054571	03/11/19	00000000	60297	04/23/19	1,880.00	276.80 276.80
	16033	01 SUPPLIES	28000054571	03/12/19	00000000	60297	04/23/19	1,880.00	281.60 281.60
	16059	01 SUPPLIES	28000054571	03/18/19	00000000	60297	04/23/19	1,880.00	270.40 270.40
	16073	01 SUPPLIES	28000054571	03/19/19	00000000	60297	04/23/19	1,880.00	452.80 452.80
	16075	01 SUPPLIES	28000054571	03/20/19	00000000	60297	04/23/19	1,880.00	449.60 449.60
	16121	01 SUPPLIES	28000054571	03/29/19	00000000	60297	04/23/19	1,880.00	148.80 148.80
							VENDOR TOTAL:		3,208.00
CUTLER		CUTLER WORKWEAR							
	121490	01 SUPPLIES	01404054578	03/18/19	00000000	60298	04/23/19	56.66	56.66 45.87
		02 SUPPLIES	11400054578		00000000				10.79
							VENDOR TOTAL:		56.66
DANKEY		DAN THE KEY MAN, INC.							
	394149	01 PADLOCKS FOR LIFT STATION	12000054573	04/09/19	00000000	60299	04/23/19	75.00	75.00 75.00
							VENDOR TOTAL:		75.00
DON'SWEL		DON'S WELDING & FABRICATING IN							
	30279	01 SUPPLIES	01404054569	02/27/19	00000000	60087	04/01/19	366.65	33.08 33.08
	30302	01 SUPPLIES	01404054569	03/01/19	00000000	60087	04/01/19	366.65	134.03 134.03
	30313	01 SUPPLIES	01404054569	03/06/19	00000000	60087	04/01/19	366.65	199.54 199.54
							VENDOR TOTAL:		366.65
DRWW		DESPLAINES RIVER WATERSHED							
		HAWTHORNE-2019		03/18/19		60088	04/01/19	2,906.00	2,906.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	EXPENSE -MARCH			03/19/19		60092	04/01/19	203.40	203.40
	01	MILEAGE REIMBURSEMENT	01404034365		00000000				203.40
							VENDOR TOTAL:		203.40
FRONT		FRONT RANGE ENVIRONMENTAL LLC							
	64735			12/26/18		60302	04/23/19	5,940.00	5,940.00
	01	APPLY AQUA NEAT/ BRUSH HOG	90110084890		00000000				5,940.00
							VENDOR TOTAL:		5,940.00
GALLS		GALLS LLC							
	012103415			03/01/19		60093	04/01/19	94.95	55.35
	01	UNIFORMS	01202054578		00000000				55.35
	012151442			03/07/19		60093	04/01/19	94.95	39.60
	01	UNIFORMS	01202054578		00000000				39.60
							VENDOR TOTAL:		94.95
GFOA		GFOA							
	0150574	2/21/19		02/21/19		60094	04/01/19	170.00	170.00
	01	RENEWAL FOR 2019 GFOA	01101834361		00000000				170.00
							VENDOR TOTAL:		170.00
GRAINGER		GRAINGER							
	9123745623			03/22/19		60303	04/23/19	23.46	23.46
	01	SAFETY SIGN	01101484894		00000000				23.46
							VENDOR TOTAL:		23.46
HALOGEN		HALOGEN SUPPLY COMPANY							
	00530793			03/07/19		60095	04/01/19	242.25	242.25
	01	SUPPLIES	40050054570		00000000				242.25
							VENDOR TOTAL:		242.25
HARRIS		HARRIS COMPUTER SYSTEMS							
	MN00003885			02/25/19		60096	04/01/19	16,460.06	16,460.06
	01	SOFTWARE SUPPORT 2019	01101734130		00000000				16,460.06
							VENDOR TOTAL:		16,460.06
HAWTHORN		Village of Hawthorn Woods							
	190401	04		03/26/19		60097	04/01/19	689.00	53.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
190401	04			03/26/19		60097	04/01/19	689.00	53.00
	01	Refund for Permit #20180040	01008002750		00000000				53.00
190401	07			03/26/19		60097	04/01/19	689.00	371.00
	01	Refund for Permit #20180055	01008002750		00000000				371.00
190401	11			03/26/19		60097	04/01/19	689.00	106.00
	01	Refund for Permit #20180178	01008002750		00000000				106.00
190401	14			03/26/19		60097	04/01/19	689.00	53.00
	01	Refund for Permit #20180181	01008002750		00000000				53.00
190401	23			03/26/19		60097	04/01/19	689.00	106.00
	01	Refund for Permit #20190022	01008002750		00000000				106.00
190422	02			04/16/19		60304	04/23/19	211.00	105.00
	01	Refund for Permit #20160475	01008002750		00000000				105.00
190422	05			04/16/19		60304	04/23/19	211.00	53.00
	01	Refund for Permit #20180419	01008002750		00000000				53.00
190422	09			04/16/19		60304	04/23/19	211.00	53.00
	01	Refund for Permit #20190043	01008002750		00000000				53.00
VENDOR TOTAL:									900.00
HENDERSO	HENDERSON PRODUCTS-ILLINOIS								
287204				02/07/19		60098	04/01/19	1,404.35	985.68
	01	SUPPLIES #810	01404054569		00000000				985.68
287457				02/07/19		60098	04/01/19	1,404.35	418.67
	01	SUPPLIES # 810	01404054569		00000000				418.67
291257				04/02/19		60305	04/23/19	232.19	232.19
	01	MOTOR/HYD TRUCK 5	01404054569		00000000				232.19
VENDOR TOTAL:									1,636.54
HOMEVH	HOME DEPOT CREDIT SERVICES								
4104063				02/08/19		60099	04/01/19	642.11	15.74
	01	SUPPLIES	01404554571		00000000				15.74
5114961				02/07/19		60099	04/01/19	642.11	524.80
	01	SUPPLIES	01404054563		00000000				524.80

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	5591566	01 SUPPLIES	01404554571	02/07/19	00000000	60099	04/01/19	642.11	27.98 27.98
	593586	01 SUPPLIES	01404554571	03/04/19	00000000	60306	04/23/19	148.05	25.19 25.19
	6118068	01 SUPPLIES	01404054564	03/08/19	00000000	60306	04/23/19	148.05	44.86 44.86
	7112400	01 SUPPLIES	01404554571	01/16/19	00000000	60099	04/01/19	642.11	23.80 23.80
	8104561	01 SUPPLIES	01404554571	02/14/19	00000000	60306	04/23/19	148.05	57.06 57.06
	9561686	01 SUPPLIES	01404054570	01/24/19	00000000	60099	04/01/19	642.11	49.79 49.79
	9593661	01 SUPPLIES	40050054570	03/05/19	00000000	60306	04/23/19	148.05	20.94 20.94
							VENDOR TOTAL:		790.16
IACP	IACP								
	34235	01 ANNUAL SUPPORT SERVICE	01101734130	03/14/19	00000000	60100	04/01/19	525.00	525.00 525.00
							VENDOR TOTAL:		525.00
ILLPUMP	ILLINOIS PUMP, INC								
	S-12252-1	01 ACTIVITY POOL REPLACEMENT PUMP	41000084895	03/15/19	00010629	60307	04/23/19	6,394.44	6,394.44 6,394.44
							VENDOR TOTAL:		6,394.44
IMPACT	IMPACT NETWORKING, LLC								
	1355989	01 TONER SHIPMENT	01101054561	02/21/19	00000000	60101	04/01/19	296.42	19.50 19.50
	1375401	01 COPIER CONTRACT	90170084890	03/12/19	00000000	60101	04/01/19	296.42	276.92 276.92
							VENDOR TOTAL:		296.42
INDUSTRI	INDUSTRIAL SYSTEMS LTD								
	21787			02/04/19		60102	04/01/19	2,200.00	2,200.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	21787	01 2000 GALLONS OF DEICER	28000054572	02/04/19	00010624	60102	04/01/19	2,200.00	2,200.00 2,200.00
									VENDOR TOTAL: 2,200.00
INTFIRE		INTERNATIONAL FIRE							
	104634	01 FIRE EXTINGUISHER	01404054595	02/21/19	00000000	60103	04/01/19	131.85	131.85
		02 FIRE EXTINGUISHER	01404534110		00000000				87.90 43.95
	104804	01 FIRE EXTINGUISHER MAINTENANCE	01404534110	04/01/19	00000000	60308	04/23/19	1,248.82	490.57 490.57
	104805	01 FIRE EXTINGUISHER MAINT	01404534110	04/01/19	00000000	60308	04/23/19	1,248.82	78.48 78.48
	104806	01 FIRE EXTINGUISHER MAINTENANCE	01404534110	04/01/19	00000000	60308	04/23/19	1,248.82	206.72 206.72
	104807	01 FIRE EXTINGUISHER MAINTENANCE	40050031430	04/01/19	00000000	60308	04/23/19	1,248.82	363.15 363.15
	104808	01 FIRE EXTINGUISHER MAINTENANCE	01404534110	04/01/19	00000000	60308	04/23/19	1,248.82	109.90 109.90
									VENDOR TOTAL: 1,380.67
INTIME		INTIME SERVICES, INC.							
	9633	01 PD Schedule Software Maint.	01101734130	03/31/19	00010639	60309	04/23/19	2,640.00	2,640.00 2,640.00
									VENDOR TOTAL: 2,640.00
IPRF		ILLINOIS PUBLIC RISK FUND							
	55233	01 WORKERS COMPENSATION-APRIL	01101434375	02/15/19	00000000	60104	04/01/19	12,010.00	6,005.00 6,005.00
	55234	01 WORKERS COMPENSATION-MAY	01101434375	03/13/19	00000000	60104	04/01/19	12,010.00	6,005.00 6,005.00
									VENDOR TOTAL: 12,010.00
IPWMAN		ILLINOIS PUBLIC WORKS							
	139			03/27/19		60310	04/23/19	100.00	100.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	139	01 ANNUAL DUES	01404034361	03/27/19	00000000	60310	04/23/19	100.00	100.00 100.00
									VENDOR TOTAL: 100.00
IRONMT	IRON MOUNTAIN								
	ALFE423	01 ONSITE SHREDDING	01101034329	01/31/19	00000000	60311	04/23/19	17.36	17.36 17.36
	AMKC963	01 ON SITE SHREDDING	01202034329	02/28/19	00000000	60105	04/01/19	17.23	17.23 17.23
									VENDOR TOTAL: 34.59
J&M DISPL	J&M DISPLAYS, INC.								
	51897	01 FIREWORKS DISPLAY	02101034333	04/22/19	00010637	60312	04/23/19	12,500.00	12,500.00 12,500.00
									VENDOR TOTAL: 12,500.00
JG UNIFOR	J.G. UNIFORMS INC.								
	50896	01 UNIFORMS	01202054578	02/09/19	00000000	60106	04/01/19	364.12	158.06 158.06
	51439	01 UNIFORMS	01202054578	02/25/19	00000000	60106	04/01/19	364.12	206.06 206.06
									VENDOR TOTAL: 364.12
JUMBO	JUMBO POSTCARD.COM , INC.								
	11623	01 BUSINESS CARDS	01101834355	03/30/19	00000000	60313	04/23/19	75.00	75.00 25.00
		02 BUSINESS CARDS	02606534355		00000000				25.00
		03 BUSINESS CARDS	11100034357		00000000				25.00
									VENDOR TOTAL: 75.00
KONICA	KONICA MINOLTA PREMIER FINANCE								
	62781008	01 CONTRACT FEE FOR COPIERS	90170084890	03/09/19	00000000	60107	04/01/19	2,262.56	2,262.56 2,262.56
									VENDOR TOTAL: 2,262.56
LAPSHINV	VLADIMIR LAPSHIN								
	WINTER/SPRING 2019			03/27/19		60314	04/23/19	798.00	798.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	WINTER/SPRING 2019			03/27/19		60314	04/23/19	798.00	798.00
	01	WINTER/SPRING -VENDOR FEE	11204654561		00000000				798.00
								VENDOR TOTAL:	798.00
LAW		LAW OFFICE OF JOAN VASQUEZ							
	APRIL 2019			04/11/19		60315	04/23/19	150.00	150.00
	01	ADMINISTRATIVE ADJUDICATION	01101134234		00000000				150.00
								VENDOR TOTAL:	150.00
LAWOFFC		STEPHEN M SIMONIAN							
	FEBRUARY 2019			02/28/19		60108	04/01/19	1,980.00	1,980.00
	01	PROSECUTION- FEBRUARY 2019	01101134232		00000000				1,980.00
	MARCH 2019			03/29/19		60316	04/23/19	1,980.00	1,980.00
	01	PROSECUTION-MARCH	01101134232		00000000				1,980.00
								VENDOR TOTAL:	3,960.00
LCDIVTRA		LAKE COUNTY TREASURER							
	430026163			03/07/19		60109	04/01/19	672.99	672.99
	01	STREET MAINTENANCE	28000034150		00000000				672.99
								VENDOR TOTAL:	672.99
LCJOA		LAKE COUNTY JUVENILE OFFICERS							
	2019 MEMBERSHIP			04/01/19		60317	04/23/19	15.00	15.00
	01	2019 MEMBERSHIP DUES	01202034361		00000000				15.00
								VENDOR TOTAL:	15.00
LCMUNICI		LAKE COUNTY MUNICIPAL LEAGUE							
	ANNAUL DUES 2019			03/20/19		60110	04/01/19	1,061.40	1,061.40
	01	LC MUNICIPAL LEAGUE DUES	01101034361		00000000				1,061.40
								VENDOR TOTAL:	1,061.40
LCPWDEPT		LAKE COUNTY DEPARTMENT							
	016010465-FEB 2019			02/28/19		60111	04/01/19	178.20	89.10
	01	SEWER SERVICE JAN FEB 2019	01404034371		00000000				89.10
	016015195-FEB 2019			02/28/19		60111	04/01/19	178.20	89.10
	01	SEWER SERVICE-JAN, FEB	01404034371		00000000				89.10
								VENDOR TOTAL:	178.20

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
LZAREA	LAKE ZURICH AREA								
	30763			03/13/19		60112	04/01/19	60.00	60.00
		01 QTR DIRECTORS LUNCHEON	01101034365		00000000				60.00
									VENDOR TOTAL:
									60.00
LZRADIAT	LAKE ZURICH RADIATOR & A/C SER								
	49668			04/09/19		60318	04/23/19	119.60	119.60
		01 SUPPLIES -VAN -PARKS	11400054569		00000000				119.60
									VENDOR TOTAL:
									119.60
MCCANN	MCCANN INDUSTRIES, INC.								
	P00246			03/11/19		60319	04/23/19	108.35	108.35
		01 SUPPLIES	01404054568		00000000				108.35
									VENDOR TOTAL:
									108.35
MENARDSL	MENARDS - LONG GROVE								
	1109			04/02/19		60321	04/23/19	1,019.11	45.79
		01 SUPPLIES	40050054570		00000000				45.79
	1110			04/02/19		60321	04/23/19	1,019.11	83.39
		01 SUPPLIES	01404554572		00000000				83.39
	1465			04/08/19		60321	04/23/19	1,019.11	267.32
		01 SUPPLIES	01404554572		00000000				18.26
		02 SUPPLIES	01404554571		00000000				249.06
	1466			04/08/19		60321	04/23/19	1,019.11	397.92
		01 SUPPLIES	40050054570		00000000				397.92
	342			03/20/19		60321	04/23/19	1,019.11	63.84
		01 SUPPLIES	01404054595		00000000				63.84
	700			03/26/19		60321	04/23/19	1,019.11	66.72
		01 SUPPLIES	01404054574		00000000				18.76
		02 SUPPLIES	01404554571		00000000				47.96
	98623			02/21/19		60114	04/01/19	1,130.08	63.06
		01 SUPPLIES	01404554572		00000000				63.06
	98855 2/25/19			02/25/19		60114	04/01/19	1,130.08	195.80
		01 SUPPLIES	01404554571		00000000				195.80
	98856 2/25/19			02/25/19		60114	04/01/19	1,130.08	201.73

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	207362W	01 SUPPLIES	40050054570	04/01/19	00000000	60324	04/23/19	60.00	60.00 60.00
									VENDOR TOTAL: 60.00
MIKETOW	MIKE'S TOWING, INC								
	1063440	01 STATE SAFETY INSPECTIONS	01404034120	02/12/19	00000000	60116	04/01/19	161.00	161.00 161.00
	57721	01 TOWING SERVICE #18	01404034120	03/21/19	00000000	60325	04/23/19	375.00	375.00 375.00
									VENDOR TOTAL: 536.00
MIKETRUP	MIKE TRUPPA COMMUNICATIONS								
	2019-12	01 MONTHLY RETAINER -MARCH	02300034329	03/05/19	00000000	60117	04/01/19	5,000.00	5,000.00 5,000.00
	2019-15	01 MONTHLY RETAINER-APRIL	02300034329	04/01/19	00000000	60326	04/23/19	5,000.00	5,000.00 5,000.00
									VENDOR TOTAL: 10,000.00
MOTOROLA	MOTOROLA SOLUTIONS								
	410231312019	01 STARCOM 21 NETWORK-MARCH	01202034130	03/01/19	00000000	60118	04/01/19	480.00	480.00 480.00
	41573342019	01 STARCOM 21 NETWORK-APRIL	01202034130	04/01/19	00000000	60327	04/23/19	480.00	480.00 480.00
									VENDOR TOTAL: 960.00
NAPA	NAPA AUTO SUPPLY								
	5095-103562	01 SUPPLIES	01404054569	11/16/18	00000000	60328	04/23/19	76.98	44.90 44.90
	5095-104252	01 RETURN ITEM	01404054569	11/29/18	00000000	60328	04/23/19	76.98	-86.42 -86.42
	5095-109972	01 SUPPLIES	01404054569	03/08/19	00000000	60328	04/23/19	76.98	2.93 2.93
	5095-110926	01 SUPPLIES	01404054569	03/22/19	00000000	60328	04/23/19	76.98	55.90 55.90

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	5095-111753			04/04/19		60328	04/23/19	76.98	50.99
	01	SUPPLIES	01404054568		00000000				50.99
	5095-111787			04/05/19		60328	04/23/19	76.98	-9.00
	01	RETURN ITEM	01404054568		00000000				-9.00
	5095-111788			04/05/19		60328	04/23/19	76.98	17.68
	01	WIPER BLADES	11400054569		00000000				17.68
								VENDOR TOTAL:	76.98
NCCPETER	NCC PETERSON PRODUCTS								
	78795			04/03/19		60329	04/23/19	300.27	300.27
	01	SUPPLIES	01404554572		00000000				300.27
								VENDOR TOTAL:	300.27
NEMRT	NORTH EAST MULTI-REGIONAL								
	249449			02/20/19		60119	04/01/19	105.00	105.00
	01	MILLER-ADVANCED DUI ENFORCEMEN	01202034365		00000000				105.00
								VENDOR TOTAL:	105.00
NICOR	NICOR GAS								
	02/13/19 TO 3/14/19			03/15/19		60120	04/01/19	475.36	475.36
	01	NATURAL GAS-	40020034371		00000000				475.36
	12/27 TO 3/14/19-PW			04/16/19		60330	04/23/19	173.83	73.13
	01	NATURAL GAS	12000034371		00000000				73.13
	64-23-99-8353-5 FEB 2019			02/08/19		60330	04/23/19	173.83	100.70
	01	NATURAL GAS-FEB	12000034371		00000000				100.70
								VENDOR TOTAL:	649.19
NIU	NORTHERN ILLINOIS UNIVERSITY								
	DB-G5B70337-7			03/01/19		60121	04/01/19	1,285.72	1,285.72
	01	INTERN -MARCH	01101034329		00000000				1,285.72
	DB-G5B70337-8			04/30/19		60331	04/23/19	1,285.72	1,285.72
	01	INTERN -APRIL	01101034329		00000000				1,285.72
								VENDOR TOTAL:	2,571.44
ONGTAEK	ONG TAEKWONDO ACADEMY								
	WINTER/SPRING 2019			03/27/19		60332	04/23/19	1,123.50	1,123.50

FROM 04/01/2019 TO 04/30/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	WINTER/SPRING 2019			03/27/19		60332	04/23/19	1,123.50	1,123.50
	01	WINTER /SPRING 2019 VENDOR PYM	11204454561		00000000				1,123.50
							VENDOR TOTAL:		1,123.50
OREILPD	O'REILLY AUTO PARTS								
	1996-240324			02/04/19		60122	04/01/19	50.64	25.98
	01	SUPPLIES	01202054569		00000000				25.98
	1996-240962			02/14/19		60122	04/01/19	50.64	24.66
	01	SUPPLIES	01202054569		00000000				24.66
	1996-242096			03/06/19		60333	04/23/19	29.97	29.97
	01	SUPPLIES	01202054569		00000000				29.97
							VENDOR TOTAL:		80.61
OREILPW	O'REILLY AUTO PARTS								
	1995-241800			03/01/19		60335	04/23/19	390.12	42.08
	01	SUPPLIES	02606554562		00000000				42.08
	1996-239936			01/30/19		60124	04/01/19	432.61	256.50
	01	SUPPLIES	01404054569		00000000				256.50
	1996-240309			02/04/19		60124	04/01/19	432.61	10.47
	01	SUPPLIES	02606534120		00000000				10.47
	1996-240323			02/04/19		60124	04/01/19	432.61	25.98
	01	SUPPLIES	01404054570		00000000				25.98
	1996-240342			02/04/19		60124	04/01/19	432.61	15.98
	01	SUPPLIES	01404054569		00000000				15.98
	1996-240376			02/05/19		60124	04/01/19	432.61	9.23
	01	SUPPLIES	01404054569		00000000				9.23
	1996-240380			02/05/19		60124	04/01/19	432.61	40.75
	01	SUPPLIES	01404054569		00000000				40.75
	1996-240381			02/05/19		60124	04/01/19	432.61	17.97
	01	SUPPLIES	01404054569		00000000				17.97
	1996-240392			02/05/19		60124	04/01/19	432.61	43.47
	01	SUPPLIES	01404054578		00000000				43.47

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	1996-240417			02/05/19		60124	04/01/19	432.61	33.16
	01	SUPPLIES	01404054570		00000000				11.99
	02	SUPPLIES	01404054569		00000000				21.17
	1996-240430			02/05/19		60124	04/01/19	432.61	-135.13
	01	RETURN ITEMS	01404054569		00000000				-135.13
	1996-240537			02/07/19		60124	04/01/19	432.61	54.95
	01	SUPPLIES	01404054569		00000000				54.95
	1996-241727			02/28/19		60124	04/01/19	432.61	59.28
	01	SUPPLIES	01404054568		00000000				59.28
	1996-241826			03/01/19		60335	04/23/19	390.12	14.44
	01	SUPPLIES	02606554562		00000000				14.44
	1996-242135			03/07/19		60335	04/23/19	390.12	47.32
	01	SUPPLIES	01404054569		00000000				47.32
	1996-242517			03/13/19		60335	04/23/19	390.12	24.99
	01	SUPPLIES	01404054569		00000000				24.99
	1996-242519			03/13/19		60335	04/23/19	390.12	-24.99
	01	RETURN ITEMS	01404054569		00000000				-24.99
	1996-242601			03/14/19		60335	04/23/19	390.12	122.91
	01	SUPPLIES	01404054568		00000000				122.91
	1996-242643			03/15/19		60335	04/23/19	390.12	-122.91
	01	RETURN ITEM	01404054568		00000000				-122.91
	1996-242872			03/18/19		60335	04/23/19	390.12	208.42
	01	SUPPLIES	01404054569		00000000				208.42
	1996-243402			03/26/19		60335	04/23/19	390.12	57.94
	01	SUPPLIES	01404054570		00000000				57.94
	1996-243450			03/27/19		60335	04/23/19	390.12	19.92
	01	SUPPLIES	01404054570		00000000				19.92
								VENDOR TOTAL:	822.73
PADDOCK	PADDOCK PUBLICATION INC.								
	11674			04/05/19		60336	04/23/19	210.45	210.45
	01	PUBLIC NOTICE-OUTDOOR LIGHTING	02606534329		00000000				93.15

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	11674	02 ZONING HEARING -	02606534260	04/05/19	00000000	60336	04/23/19	210.45	210.45 117.30
	8643	01 PUBLIC NOTICES	02606534355	03/06/19	00000000	60125	04/01/19	110.40	110.40 110.40
							VENDOR TOTAL:		320.85
PERFECT	PERFECT CLEANING SERVICE CORP								
	48439	01 CLEANING SERVICES-FEBRUARY	01404534110	02/20/19	00000000	60126	04/01/19	1,950.00	1,950.00 1,950.00
							VENDOR TOTAL:		1,950.00
PETERBAK	PETER BAKER & SON CO.								
	24080	01 SUPPLIES	28000054571	04/07/19	00000000	60337	04/23/19	559.86	559.86 559.86
							VENDOR TOTAL:		559.86
POLICE1	POLICE ONE.COM								
	54596	01 TASER CEW INSTRUCTOR COURSE	01202034365	03/31/19	00000000	60338	04/23/19	495.00	495.00 495.00
							VENDOR TOTAL:		495.00
POLICEPE	HAWTHORN WOODS POLICE PENSION								
	APRIL 2019	01 EMPLOYER CONTRIBUTION-APRIL	01202014050	04/01/19	00000000	60339	04/23/19	27,923.42	27,923.42 27,923.42
	MARCH 2019	01 EMPLOYER CONTRIBUTION-MARCH	01202014050	03/01/19	00000000	60127	04/01/19	27,923.42	27,923.42 27,923.42
							VENDOR TOTAL:		55,846.84
POMPSW	POMP'S TIRE SERVICE								
	0290143913	01 Dodge Charger Tires	01202054569	02/01/19	00010622	60128	04/01/19	2,030.24	2,030.24 943.52
		02 8 Ford Explorer Tires	01202054569		00010622				1,046.72
		03 IL Tire User Fee	01202054569		00010622				40.00
							VENDOR TOTAL:		2,030.24
PSP	PRECISION SCREW PRODUCTS, INC								
	33245	01 SUPPLIES	01404054568	02/12/19	00000000	60129	04/01/19	100.00	100.00 100.00
							VENDOR TOTAL:		100.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT

PULTE	PULTE GROUP								
	REF-24	HAWTHORN HILLS DR		04/15/19		60340	04/23/19	12,700.00	12,700.00
	01	REFUND 20190079	02600033210		00000000				8,250.00
	02	REFUND 20190079	12000043793		00000000				4,500.00
	03	REFUND 20190079	02600073900		00000000				-50.00
								VENDOR TOTAL:	12,700.00
QUILL	QUILL CORPORATION								
5504248	01	SUPPLIES	01101054561	03/01/19	00000000	60130	04/01/19	56.76	56.76
5722965	01	SUPPLIES	01404054561	03/11/19	00000000	60341	04/23/19	270.36	59.82
6183912	01	SUPPLIES	01202054561	03/28/19	00000000	60341	04/23/19	270.36	83.55
6364426	01	SUPPLIES	01202054561	04/04/19	00000000	60341	04/23/19	270.36	126.99
								VENDOR TOTAL:	327.12
REDCOAT	RED COAT RIDING ACADEMY								
2019	01	2019 WINTER /SPRING	11204554561	03/25/19	00000000	60131	04/01/19	1,200.00	1,200.00
								VENDOR TOTAL:	1,200.00
RENTAL	RENTAL MAX								
342306-6	01	SUPPLIES-LP FUEL	01404054574	02/25/19	00000000	60132	04/01/19	87.95	35.18
343116-6	01	LP FUEL	01404054570	03/05/19	00000000	60132	04/01/19	87.95	52.77
343652-6	01	SUPPLIES	01404054574	03/11/19	00000000	60342	04/23/19	87.95	35.18
344666-6	01	SUPPLIES	01404054574	03/20/19	00000000	60342	04/23/19	87.95	52.77
								VENDOR TOTAL:	175.90
ROESCH	ROESCH FORD COMMERCIAL TRUCK								
19-5132				04/15/19		60228	04/15/19	34,197.00	34,197.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	19-5132			04/15/19		60228	04/15/19	34,197.00	34,197.00
	01	2019 Ford Explorer XLT 4WD	90200084890		00010630				34,197.00
								VENDOR TOTAL:	34,197.00
ROLF		ROLF CAMPBELL & ASSOC. INC.							
	42875			03/14/19		60133	04/01/19	1,706.25	947.50
	01	GENERAL SERVICES	01101134230		00000000				947.50
	42876			03/14/19		60133	04/01/19	1,706.25	758.75
	01	KHOV-VILLAS AT THE COMMONS	02606534245		00000000				758.75
								VENDOR TOTAL:	1,706.25
ROSSELEC		ROSS ELECTRIC INC.							
	26182			03/29/19		60343	04/23/19	545.00	545.00
	01	STRIKE GUARD ANNUAL TESTING	11400034110		00000000				360.00
	02	STRIKE GUARD ANNUAL TESTING	40050034110		00000000				185.00
								VENDOR TOTAL:	545.00
ROSSINIM		MIKE ROSSINI							
		WELLNESS REIMBURSEMENT		03/15/19		60134	04/01/19	75.00	75.00
	01	WELLNESS REIMBURSEMENT	01101634366		00000000				75.00
								VENDOR TOTAL:	75.00
RUSH		INTERSTATE BILLING SERVICE INC							
	3013898689			02/18/19		60135	04/01/19	121.80	74.90
	01	SUPPLIES # 821	01404054569		00000000				74.90
	3014125934			03/07/19		60135	04/01/19	121.80	46.90
	01	SUPPLIES	01404054569		00000000				46.90
	3014227650			03/15/19		60344	04/23/19	198.55	47.90
	01	SUPPLIES # 814	01404054569		00000000				47.90
	3014270175			03/19/19		60344	04/23/19	198.55	47.38
	01	SUPPLIES	01404054569		00000000				47.38
	3014313539			03/22/19		60344	04/23/19	198.55	89.80
	01	SUPPLIES # 814	01404054569		00000000				89.80
	3014369958			03/27/19		60344	04/23/19	198.55	13.47

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	3014369958			03/27/19		60344	04/23/19	198.55	13.47
	01	SUPPLIES	01404054569		00000000				13.47
								VENDOR TOTAL:	320.35
RUSHHUNT	RUSH TRUCK CENTERS								
	3014401907			03/28/19		60345	04/23/19	1,504.94	1,504.94
	01	TRUCK 18 REPAIR	01404034120		00010636				1,504.94
								VENDOR TOTAL:	1,504.94
SAMSCLUB	SAMS CLUB MC/SYNCB								
	FEBRUARY 2019			02/08/19		60141	04/01/19	12,174.67	9,038.22
	01	IDNR PRESENTATION	11100054595		00000000				50.51
	02	GPS SERVICES	90110084890		00000000				0.99
	03	PLASMA CUTTER	01404054564		00000000				70.00
	04	FLUSHER	01404554571		00000000				189.60
	05	EXIT PANIC DEVICE	01404554571		00000000				178.40
	06	BACK UP CAMERA	01404054569		00000000				202.03
	07	SAFE KIDS	01202034365		00000000				95.00
	08	SAFE KIDS	01202034365		00000000				95.00
	09	SAFE KIDS	01202034365		00000000				95.00
	10	EVIDENCE TECH KIT	01202054563		00000000				470.30
	11	DEFIBRILLATION PADS -AED	01202054563		00000000				91.80
	12	SENIOR LUNCHEON	11206154561		00000000				100.22
	13	SENIOR LUNCHEON	11206154561		00000000				90.08
	14	CPRP RENEWAL	11100034361		00000000				70.00
	15	IPRA MEMBERSHIP	11100034361		00000000				279.00
	16	IPRA CPSI	11100034361		00000000				579.00
	17	IPRA MEMBERSHIP	11100034361		00000000				279.00
	18	IPRA CPSI	11100034361		00000000				579.00
	19	IPRA CONFERENCE	11100034365		00000000				8.25
	20	IPRA CONFERENCE	11100034365		00000000				12.00
	21	IPRA CONFERENCE	11100034365		00000000				10.00
	22	IPRA CONFERENCE	11100034365		00000000				8.25
	23	OFFICE CHAIR	01101484894		00000000				229.99
	24	AUDUBON MEMBERSHIP	02300034361		00000000				500.00
	25	NPELRA CONFERENCE FEE	01003001400		00000000				589.00
	26	IPRA MEMBERSHIP	11100034361		00000000				279.00
	27	TRANSACT PAPER SUPPLIES	01101054561		00000000				57.95
	28	IPARD/IPRA CONFERENCE	11100034365		00000000				260.00
	29	IPAPD/IPRA CONFERENCE	11100034365		00000000				8.25
	30	IPAPD/IPRA CONFERENCE	11100034365		00000000				8.25
	31	IPAPD/IPRA CONFERENCE	11100034365		00000000				10.25

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
FEBRUARY 2019				02/08/19		60141	04/01/19	12,174.67	9,038.22
	32	INTERN DESK	01101634399		00000000				207.99
	33	SPECIAL PARK DISTRICT FORUM	11100034365		00000000				1,200.00
	34	CNA INSURNACE	01101334329		00000000				30.00
	35	ADOBE CREATIVE CLOUD	01101734130		00000000				69.98
	36	CNA INSURANCE	01101334329		00000000				30.00
	37	STAMPS.COM	01101034351		00000000				15.99
	38	CNA INSURANCE	01101334329		00000000				30.00
	39	STAMPS.COM	01101034351		00000000				8.28
	40	STAMPS.COM	01101034351		00000000				8.28
	41	STAMPS.COM	01101034351		00000000				-8.28
	42	CONSTANT CONTACT	01101734330		00000000				100.94
	43	USPS	01101034351		00000000				140.00
	44	NAT'L PARK /REC ASSOC	11100034361		00000000				175.00
	45	STAPLES DIRECT	01101054561		00000000				147.96
	46	IPRA	11100034361		00000000				250.00
	47	IPRA CONFERENCE LODGING	11100034365		00000000				241.65
	48	AMERICAN PLANNING	01101634399		00000000				295.00
	49	FUEL	11400054562		00000000				33.01
	50	FUEL	11400054562		00000000				12.00
	51	LODGING	11700084893		00000000				79.10
	52	LODGING	11700084893		00000000				79.10
	53	FUEL	11400054562		00000000				22.00
	54	HELATH DEPT PERMIT	40030034364		00000000				272.00
	55	IPRA CONFERENCE	11100034365		00000000				10.00
	56	IPRA CONFERENCE	11100034365		00000000				6.50
	57	IPRA CONFERENCE	11100034365		00000000				85.60
MARCH 2019				03/08/19		60141	04/01/19	12,174.67	2,851.45
	01	IAFSM CONFERENCE	01404034365		00000000				430.00
	02	MEETING SUPPLIES	01404054595		00000000				51.94
	03	CPS SERVICE	90110084890		00000000				0.99
	04	CENTRAL PARTS WAREHOUSE	01404054569		00000000				272.47
	05	BACK UP CAMERA	01404054569		00000000				136.84
	06	WOMEN CRIMMAL JUSTICE CONFER	01202034365		00000000				185.00
	07	FILTERS FOR AIR PURIFER	01202054595		00000000				39.95
	08	SENIOR LUNCHEON	11206154561		00000000				51.15
	09	SENIOR LUNCHEON	11206154561		00000000				202.77
	10	FINANCE LUNCHEON	01101634399		00000000				150.00
	11	STAFF RECRUITMENT	11100054561		00000000				24.96
	12	PARK AND REC LUNCHEON	11100054595		00000000				308.80
	13	IAPD PARKS DAY AT CAPITOL	11100054595		00000000				85.00
	14	WRISTBANDS	40020054563		00000000				40.95
	15	SUPPLIES	11203354561		00000000				132.77
	16	AQUATIC SIGN UPDATES	40020054563		00000000				65.00
	17	NIU INTERN SUPERVISIOR LUNCH	01101634399		00000000				25.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	MARCH 2019			03/08/19		60141	04/01/19	12,174.67	2,851.45
	18	ADOBE CREATIVE CLOUD	01101734130		00000000				69.98
	19	STAMPS.COM	01101034351		00000000				15.99
	20	CONSTANT CONTACT	01101734330		00000000				100.94
	21	ILL ASSOC OF PARK DISTRICTS	11100034361		00000000				205.00
	22	DOOR CLOSER SERVICE	40050054570		00000000				255.95
	MEMBERSHIP RENEWAL			03/15/19		60141	04/01/19	12,174.67	285.00
	01	SAMS MEMBERSHIP RENEWAL 2019	01101034345		00000000				285.00
								VENDOR TOTAL:	12,174.67
SCHAIN	SCHAIN BANKS								
	44876			03/07/19		60142	04/01/19	14,583.90	878.75
	01	AQUA /TOLL HWCC	01101134230		00000000				878.75
	44877			03/07/19		60142	04/01/19	14,583.90	786.25
	01	KILDEER OUTLOTS LITIGATION	01101134230		00000000				786.25
	44882			03/07/19		60142	04/01/19	14,583.90	4,820.15
	01	62 ACRE PARCEL-	01101134230		00000000				4,820.15
	45429			04/08/19		60346	04/23/19	14,170.00	6,811.25
	01	62 ACRE PML	01101134230		00000000				6,811.25
	51000-0	FEBRUARY 2019		03/07/19		60142	04/01/19	14,583.90	5,000.00
	01	FEBRUARY RETAINER	01101134231		00000000				5,000.00
	51000-0	MARCH 2019		04/05/19		60346	04/23/19	14,170.00	5,000.00
	01	RETAINER -MARCH 2019	01101134231		00000000				5,000.00
	51000-00022-	APRIL 2019		04/04/19		60346	04/23/19	14,170.00	1,295.00
	01	AQUA /TOLL HWCC	01101134230		00000000				1,295.00
	51000-21	APRIL 2019		04/04/19		60346	04/23/19	14,170.00	647.50
	01	KHOV -VILLAS AT COMMONS	02606534235		00000000				647.50
	51000-21	APRIL2019		04/04/19		60346	04/23/19	14,170.00	185.00
	01	PAID BY J SHARLACH	02606534235		00000000				185.00
	51000-21	KHOV		03/07/19		60142	04/01/19	14,583.90	2,035.00
	01	KHOV-VILLAS AT THE COMMONS	02606534235		00000000				2,035.00
	51000-21	TAYLOR MORRISON		03/07/19		60142	04/01/19	14,583.90	462.50
	01	TAYLOR MORRISON -HIGH POINTE	02606534235		00000000				462.50
	51000-21-	PULTE		03/07/19		60142	04/01/19	14,583.90	601.25

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	51000-21-PULTE			03/07/19		60142	04/01/19	14,583.90	601.25
	01	PULTE HOMES -HAWTHORN HILLS	02606534235		00000000				601.25
	51000-21A APRIL 2019			04/04/19		60346	04/23/19	14,170.00	231.25
	01	PULTE HAWTHORN HILLS	02606534235		00000000				231.25
							VENDOR TOTAL:		28,753.90
SPORTRUS	SPORTS R US								
	2395			03/12/19		60143	04/01/19	128.00	128.00
	01	BASKETBALL CAMP WINTER/SPRING	11204154561		00000000				128.00
							VENDOR TOTAL:		128.00
SPRINKLE	SPRINKLER SOLUTIONS								
	ROAD BOND REFUND			02/28/19		60144	04/01/19	247.00	247.00
	01	ROAD BOND 20170280	02600033210		00000000				247.00
							VENDOR TOTAL:		247.00
SWALCO	SWALCO								
	920002352			02/01/19		60145	04/01/19	3,526.25	3,526.25
	01	HOUSEHOLD FEE FY2019	01101034382		00000000				3,526.25
							VENDOR TOTAL:		3,526.25
T0003314	ICON BUILDING GROUP								
	190401 01			03/26/19		60146	04/01/19	6,000.00	6,000.00
	01	Refund for Permit #20170614	01008002750		00000000				6,000.00
							VENDOR TOTAL:		6,000.00
T0003315	ARS OF ILLINOIS								
	190401 02			03/26/19		60147	04/01/19	300.00	300.00
	01	Refund for Permit #20180035	01008002750		00000000				300.00
							VENDOR TOTAL:		300.00
T0003316	RENEWAL BY ANDERSON								
	190401 03			03/26/19		60148	04/01/19	247.00	247.00
	01	Refund for Permit #20180040	01008002750		00000000				247.00
							VENDOR TOTAL:		247.00
T0003317	SANDERS, RICHARD								
	190401 05			03/26/19		60149	04/01/19	300.00	300.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
T0003349	YOUNG, GEORGE								
	190422 18			04/16/19		60361	04/23/19	300.00	300.00
	01	Refund for Permit #20190102	01008002750		00000000				300.00
								VENDOR TOTAL:	300.00
TODAY	TODAY'S UNIFORMS								
	169568			02/28/19		60167	04/01/19	161.96	161.96
	01	UNIFORMS	01202054578		00000000				161.96
	171216			04/03/19		60362	04/23/19	72.95	72.95
	01	UNIFORMS	01202054578		00000000				72.95
								VENDOR TOTAL:	234.91
TRAFFIC	TRAFFIC CONTROL & PROTECTION								
	100093			02/08/19		60168	04/01/19	116.90	116.90
	01	STREET SIGNS	28000054573		00000000				116.90
	100364			03/20/19		60363	04/23/19	168.55	168.55
	01	SIGNS -ICE ON PAVEMENT	28000054573		00000000				168.55
								VENDOR TOTAL:	285.45
TREDROC	TREDROC TIRE SERVICES								
	7020023214			03/08/19		60169	04/01/19	607.72	607.72
	01	TIRE SERVICES	11400054569		00000000				367.92
	02	TIRE SERVICES	01404054569		00000000				239.80
								VENDOR TOTAL:	607.72
UHS	UNITED HEALTHCARE								
	564527921031			02/13/19		60170	04/01/19	32,981.09	32,981.09
	01	MEDICAL PREMIUMS -MARCH 2019	01101434370		00000000				32,981.09
	564590278955			03/13/19		60364	04/23/19	31,231.58	31,231.58
	01	MEDICAL PREMIUMS -APRIL	01101434370		00000000				31,231.58
								VENDOR TOTAL:	64,212.67
ULINE	ULINE								
	106215755			02/26/19		60171	04/01/19	291.50	291.50
	01	SUPPLIES	01404554571		00000000				291.50
								VENDOR TOTAL:	291.50

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ULTRA	ULTRA STROBE COMMUNICATIONS								
	075342			02/27/19		60172	04/01/19	112.50	112.50
		01 INSTALL SIREN UNIT	01202034120		00000000				112.50
	075542			04/15/19		60365	04/23/19	75.00	75.00
		01 VSS CABLE INSTALLED #305	01202034120		00000000				75.00
								VENDOR TOTAL:	187.50
UPS	UPS								
	X616V2089			02/23/19		60173	04/01/19	72.03	55.04
		01 UPS DELIVERY	01101034351		00000000				6.27
		02 UPS DELIVERY -KHOV-VILLAS	02606534260		00000000				48.77
	X616V2109			03/09/19		60173	04/01/19	72.03	16.99
		01 UPS DELIVERY	01101034351		00000000				16.99
	X616V2129			03/23/19		60366	04/23/19	12.26	12.26
		01 UPS DELIVERY-KHOV	02606534260		00000000				6.13
		02 UPS DELIVERY -PULTE	02606534260		00000000				6.13
								VENDOR TOTAL:	84.29
VANMETER	VAN METER & ASSOCIATES, INC								
	00-23294			11/28/18		60367	04/23/19	360.00	180.00
		01 FIRST LINE SUPERVISION TRAIN	01202034365		00000000				180.00
	00-23295			11/28/18		60367	04/23/19	360.00	180.00
		01 APPLIED LEADERSHIP TRAINING	01202034365		00000000				180.00
								VENDOR TOTAL:	360.00
VERIZON	VERIZON WIRELESS								
	9824751549			02/22/19		60174	04/01/19	1,277.33	1,277.33
		01 CELL PHONE	40020034353		00000000				39.52
		02 CELL PHONE	01101034353		00000000				143.01
		03 CELL PHONE	40020034353		00000000				38.01
		04 CELL PHONE	02606534353		00000000				63.57
		05 CELL PHONE	01101834353		00000000				63.57
		06 CELL PHONE	11100034353		00000000				38.01
		07 CELL PHONE	01202034353		00000000				189.36
		08 CELL PHONE	01404034353		00000000				638.71
		09 CELL PHONE	11100034353		00000000				63.57
	9826742772			03/22/19		60368	04/23/19	1,362.77	1,362.77

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	9826742772			03/22/19		60368	04/23/19	1,362.77	1,362.77
	01	CELL PHONE	40020034353		00000000				39.52
	02	CELL PHONE	01404034353		00000000				670.23
	03	CELL PHONE	01101034353		00000000				96.94
	04	CELL PHONE	40020034353		00000000				38.01
	05	CELL PHONE	02606534353		00000000				63.57
	06	CELL PHONE	01101834353		00000000				63.57
	07	CELL PHONE	11100034353		00000000				38.01
	08	CELL PHONE	11100034353		00000000				63.57
	09	CELL PHONE	01202034353		00000000				289.35
							VENDOR TOTAL:		2,640.10
VHWAQPC	AQUATIC PETTY CASH								
	2019-CASH DRAWER			04/01/19		60369	04/23/19	1,350.00	1,350.00
	01	FUND CASH DRAWERS -2019 SEASON	40001001125		00000000				1,350.00
							VENDOR TOTAL:		1,350.00
VHWPPC	POLICE PETTY CASH								
	MARCH 2019			03/12/19		60175	04/01/19	92.87	92.87
	01	SUPPLIES-WOMENS SELF DEFENSE	01202054595		00000000				76.69
	02	DUI -NAME PLATE	01202054595		00000000				5.00
	03	BREAKROOM SUPPLIES	01202054595		00000000				11.18
							VENDOR TOTAL:		92.87
VICTOR	VICTOR FORD								
	141813			02/28/19		60176	04/01/19	21.43	21.43
	01	SUPPLIES	01202054569		00000000				21.43
							VENDOR TOTAL:		21.43
VILLMUND	VILLAGE OF MUNDELEIN								
	031819			03/18/19		60177	04/01/19	6,970.00	275.00
	01	PLUMBING INSPECTIONS -JANUARY	02606534328		00000000				275.00
	031819-001			03/18/19		60177	04/01/19	6,970.00	1,390.00
	01	PLUMBING INSPECTIONS -FEBRUARY	02606534328		00000000				1,390.00
	HI19-01001			02/28/19		60177	04/01/19	6,970.00	4,827.50
	01	INSPECTION SERVICE -JANUARY	02606534333		00000000				4,827.50
	HI19-02001			03/26/19		60370	04/23/19	8,052.50	6,647.50

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	HI19-02001			03/26/19		60370	04/23/19	8,052.50	6,647.50
	01	INSPECTION SERVICE -FEBRUARY	02606534333		00000000				6,647.50
	HP19-01001			02/28/19		60177	04/01/19	6,970.00	477.50
	01	PLAN REVIEWS JAN 2019	02606534325		00000000				477.50
	HP19-02001			03/26/19		60370	04/23/19	8,052.50	1,405.00
	01	PLAN REVIEW SERVICE-FEBRUARY	02606534325		00000000				1,405.00
							VENDOR TOTAL:		15,022.50
VVLZ		VILLAGE OF LAKE ZURICH							
	0000000922			03/07/19		60178	04/01/19	6,494.29	6,494.29
	01	SEWER FEE -FEB 2019	12000034180		00000000				5,012.37
	02	SEWER -LK CTY FEE -FEB 2019	12000034180		00000000				1,481.92
	0000000972			04/05/19		60371	04/23/19	5,292.86	5,292.86
	01	SEWER FEE -MARCH	12000034180		00000000				4,085.09
	02	LAKE CTY FEE-MARCH	12000034180		00000000				1,207.77
							VENDOR TOTAL:		11,787.15
VSEWER		VILLAGE OF HAWTHORN WOODS							
	10612			03/25/19		60179	04/01/19	22.56	22.56
	01	MONTHLY SEWER-FEB 2019	40020034372		00000000				22.56
							VENDOR TOTAL:		22.56
VSP		VISION SERVICE PLAN (IL)							
	806463664			02/17/19		60180	04/01/19	328.31	328.31
	01	ACCT # 300376210001-MARCH	01101434371		00000000				328.31
	806600919			03/17/19		60372	04/23/19	7.42	7.42
	01	ACCT # 300376210001	01101434371		00000000				7.42
							VENDOR TOTAL:		335.73
WATCHG		WATCHGUARD VIDEO							
	4REINV0008861			03/25/19		60373	04/23/19	5,120.00	5,120.00
	01	Squad Car Video System	90200084890		00010634				5,120.00
	WARINV003147			03/04/19		60181	04/01/19	2,050.00	2,050.00
	01	Warranty Renewal for 5 Units	01008002710		00010632				2,050.00
							VENDOR TOTAL:		7,170.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
WEEAUTO	W.E.E. AUTO & KEY SUPPLY INC								
	104373			04/05/19		60374	04/23/19	275.50	275.50
		01 SUPPLIES	01404054568		00000000				68.88
		02 SUPPLIES	01404054569		00000000				206.62
								VENDOR TOTAL:	275.50
WICKSTRO	WICKSTROM FORD								
	142849			01/22/19		60375	04/23/19	281.60	42.82
		01 SUPPLIES	01202054569		00000000				42.82
	144176			03/29/19		60375	04/23/19	281.60	281.60
		01 SUPPLIES # 302	01202054569		00000000				281.60
	144182			03/29/19		60375	04/23/19	281.60	-42.82
		01 RETURN ITEM	01202054569		00000000				-42.82
								VENDOR TOTAL:	281.60
WINTER	WINTER EQUIPMENT COMPANY								
	IV40149			02/19/19		60182	04/01/19	179.17	179.17
		01 SUPPLIES-PLOWS	01404054568		00000000				179.17
								VENDOR TOTAL:	179.17
XIAP	PAN XIA								
		REFUND SOCCER/TBALL		02/21/19		60376	04/23/19	54.00	54.00
		01 REFUND SOCCER / TBALL	11005002250		00000000				54.00
								VENDOR TOTAL:	54.00
ZENON	ZENON COMPANY								
	6888			03/20/19		60183	04/01/19	472.00	472.00
		01 REPLACEMENT STRAPS /LOUNGE	41000084896		00000000				472.00
								VENDOR TOTAL:	472.00
								TOTAL --- ALL INVOICES:	526,101.76