

DATE: 07/02/2019
 TIME: 11:36:30
 ID: AP450000.WOW

VILLAGE OF HAWTHORN WOODS
 PAID INVOICE LISTING

FROM 06/01/2019 TO 06/30/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
100CLUB	100	CLUB OF CHICAGO							
		DONATIONS THRU 6/30		06/06/19		60864	06/24/19	390.00	390.00
		01 ACCUMULATED DONATIONS 6/30	01008002700						390.00
									VENDOR TOTAL:
									390.00
ABN		ADVANCED BUSINESS NETWORKS INC							
	89731			05/21/19		60865	06/24/19	4,366.00	121.00
		01 CABLE SUPPLIES	90170084890						121.00
	89781			06/05/19		60865	06/24/19	4,366.00	3,945.00
		01 COMPUTERS / SOFTWARE	90170084890						3,945.00
	89814			06/13/19		60865	06/24/19	4,366.00	300.00
		01 REPLACEMENT SERVER	90170084890						300.00
									VENDOR TOTAL:
									4,366.00
ACRES		ACRES GROUP							
	AEI_0340179			05/01/19		60757	06/06/19	11,125.00	11,125.00
		01 LAWN MAINTENANCE CONTRACT-MAY	11400034375						11,125.00
									VENDOR TOTAL:
									11,125.00
ACTIVE		ACTIVE NETWORK, LLC							
	11109394			05/31/19		60866	06/24/19	1,717.10	1,395.90
		01 CARD PRINTER	40020054563		00010649				1,395.90
	11109395			05/31/19		60866	06/24/19	1,717.10	321.20
		01 WHITE CARDS / INK CARD PRINTER	40020054561						321.20
		CARD READER		06/13/19		61006	06/25/19	101.00	101.00
		01 CARD READER	41000084893						101.00
									VENDOR TOTAL:
									1,818.10
ADVOCATE		ADVOCATE OCCUPATIONAL HEALTH							
	732704			05/31/19		60867	06/24/19	1,008.00	1,008.00
		01 PRE EMPLOYMENT SCREENING	40020034367						728.00
		02 PRE EMPLOYMENT SCREENING	11100034367						280.00
									VENDOR TOTAL:
									1,008.00
AFLAC		AFLAC							
	106095			06/12/19		60868	06/24/19	1,226.32	1,226.32
		01 MONTHLY PREMIUMS-JUNE	01006002310						1,226.32

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									VENDOR TOTAL: 2,582.00
APPLIED	APPLIED CONCEPTS INC.								
	348653	01 SUPPLIES	01202034130	05/30/19		60873	06/24/19	300.00	300.00 300.00
									VENDOR TOTAL: 300.00
ARLPOW	ARLINGTON POWER EQUIPMENT INC								
	814738	01 SUPPLIES	01404054568	05/15/19		60874	06/24/19	157.23	31.00 31.00
	815272	01 SUPPLIES	01404054568	05/17/19		60874	06/24/19	157.23	31.99 31.99
	815581	01 SUPPLIES #13 HONDA TRIMMER	01404054568	05/20/19		60874	06/24/19	157.23	33.03 33.03
	816801	01 SUPPLIES-#59 EXMARK	01404054568	05/28/19		60874	06/24/19	157.23	25.25 25.25
	817979	01 SUPPLIES FOR CHAINSAWS	01404054568	06/04/19		60874	06/24/19	157.23	35.96 35.96
									VENDOR TOTAL: 157.23
AZAVAR	AZAVAR AUDIT SOLUTIONS								
	147511	01 TAX AUDIT CONTINGENCY PMT	01101834330	06/01/19		60875	06/24/19	61.24	104.11 104.11
	147512	01 TAX AUDIT CONTINGENCY PMT	01101834330	06/01/19		60875	06/24/19	61.24	73.80 73.80
	147574	01 TAX AUDIT CONTINGENCY CREDIT	01101834330	06/01/19		60875	06/24/19	61.24	-116.67 -116.67
									VENDOR TOTAL: 61.24
BAKERK	KAREN BAKER								
	WELLNESS REIMBURSE								
	01 2019 WELLNESS REMBURSEMENT		01101634366	06/06/19		60759	06/06/19	75.00	75.00 75.00
									VENDOR TOTAL: 75.00
BELMONTA	AMY BELMONTE								
	EXPENSE 6/13/19								
	01 TRAINING SEMINAR-TRAVEL EXP		02606534362	06/13/19		60876	06/24/19	19.47	19.47 19.47

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	069790	01 SUPPLIES	40050054570	05/17/19		60881	06/24/19	154.51	52.61 52.61
	069810	01 SUPPLIES-VH	01404554571	05/21/19		60881	06/24/19	154.51	14.15 14.15
	069888	01 SUPPLIES	40050054570	05/30/19		60881	06/24/19	154.51	16.00 16.00
								VENDOR TOTAL:	154.51
CBBEL		CHRISTOPHER B. BURKE ENG. LTD							
	148360	01 9 ACORN WETLAND	02606534225	01/14/19		61007	06/25/19	165.00	165.00 165.00
	150242	01 AS-BUILTS	02606534225	05/07/19		60883	06/24/19	46,463.34	225.00 225.00
	150243	01 STONEBRIDGE	02606534225	05/07/19		60883	06/24/19	46,463.34	429.00 429.00
	150244	01 VILLAGE CODE -ENGINEERING	90280084890	05/07/19		60883	06/24/19	46,463.34	1,627.37 1,627.37
	150245	01 TACS STABLES	02606534225	05/07/19		60883	06/24/19	46,463.34	297.00 297.00
	150246	01 62 ACRES SITE	01101134230	05/07/19		60883	06/24/19	46,463.34	10,308.63 10,308.63
	150247	01 COUNTRYSIDE MEADOWS	02606534225	05/07/19		60883	06/24/19	46,463.34	1,902.25 1,902.25
	150248	01 VILLAS AT THE COMMONS -KHOV	02606534225	05/07/19		60883	06/24/19	46,463.34	2,396.29 2,396.29
	150249	01 KIDDIE ACADEMY	02606534225	05/07/19		60883	06/24/19	46,463.34	384.00 384.00
	151035	01 62 ACRES SITE	01101134230	06/12/19		60883	06/24/19	46,463.34	27,581.30 27,581.30
	151040	01 FINAL GRADING SURVEY	02606534225	06/12/19		60883	06/24/19	46,463.34	1,312.50 250.00
		02 AS-BUILTS	02606534225						562.50
		03 PLAN REVIEW	02606534225						500.00

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								VENDOR TOTAL:	46,628.34
CENTURYS	CENTURY SPRINGS								
	2156120	01 WATER DELIVERY	01202054595	03/13/19		60760	06/06/19	32.50	32.50
	2214181	01 WATER DELIVERY	01101054595	05/22/19		60885	06/24/19	122.00	6.50
	2214182	01 WATER DELIVERY	01202054595	05/22/19		60885	06/24/19	122.00	26.00
	2222273	01 MONTHLY RENTAL WATER	01101054595	05/31/19		60885	06/24/19	122.00	10.00
	2222274	01 MONTHLY RENTAL	01202054595	05/31/19		60885	06/24/19	122.00	20.00
	2222275	01 MONTHLY JUNE RENTAL	01404054561	05/31/19		60885	06/24/19	122.00	20.00
	2222276	01 MONTHLY RENTAL	40020054561	05/31/19		60885	06/24/19	122.00	7.00
	2225537	01 WATER DELIVERY	01101054595	06/05/19		60885	06/24/19	122.00	6.50
	2225538	01 WATER DELIVERY	01202054595	06/05/19		60885	06/24/19	122.00	26.00
								VENDOR TOTAL:	154.50
CHRONICL	CHRONICLE MEDIA, LLC								
	17849	01 LEGAL NOTICE	01101834355	06/05/19		60886	06/24/19	331.50	331.50
								VENDOR TOTAL:	331.50
CLARK	CLARK BAIRD SMITH LLP								
	11331	01 GENERAL LABOR	01101134233	05/31/19		60887	06/24/19	76.25	76.25
								VENDOR TOTAL:	76.25
CLAY	CLAY MONET								
	000002	01 CLAY MONET FIELD TRIP	11203054561	06/13/19		61008	06/25/19	190.00	190.00

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								VENDOR TOTAL:	190.00	
COMED	COMMONWEALTH EDISON									
	0327001061	JUNE 6		06/06/19		60888	06/24/19	776.36	776.36	
		01 ELECTRIC 5/7 TO 6/6/19	01404034371							776.36
	0789145026	JUNE 10		06/10/19		61009	06/25/19	36.63	36.63	
		01 ELECTRIC 5/9 TO 6/10/19	01404034371							36.63
	1345160019	JUNE 13		06/13/19		61010	06/25/19	17.10	17.10	
		01 ELECTRIC 5/14 TO 6/13/19	01404034371							17.10
	134516019	MAY 2019		05/14/19		60755	06/03/19	16.50	16.50	
		01 ELECTRIC 4/15 TO 5/14/19	01404034371							16.50
	5987091033	MAY 29		05/29/19		60889	06/24/19	1,098.36	1,098.36	
		01 ELECTRIC 4/26 TO 5/28/19	40020034371							1,098.36
								VENDOR TOTAL:	1,944.95	
CONSERV	CONSERV FS INC									
	65076099			05/15/19		60890	06/24/19	498.05	371.10	
		01 SUPPLIES	01404054574							371.10
	65077141			05/31/19		60890	06/24/19	498.05	126.95	
		01 BRIERWOOD/ACORN ACRES	11400054572							126.95
								VENDOR TOTAL:	498.05	
DON'SWEL	DON'S WELDING & FABRICATING IN									
	30503			05/17/19		60891	06/24/19	57.00	57.00	
		01 SUPPLIES	01404054569							57.00
								VENDOR TOTAL:	57.00	
DRPEPPER	AMERICAN BOTTLING COMPANY									
	3784207334			06/14/19		61011	06/25/19	408.60	408.60	
		01 DR PEPPER -ORDER	40030054579							408.60
								VENDOR TOTAL:	408.60	
ENVISION	ENVISION HEALTHCARE INC									
	187798			06/01/19		60892	06/24/19	223.00	40.00	
		01 ADMIN FEE JUNE	01101434370							40.00

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	187799	01 ADMIN FEE JUNE	01101434370	06/01/19		60892	06/24/19	223.00	135.00 135.00
	188244	01 ADMIN FEE JUNE	01101434370	06/01/19		60892	06/24/19	223.00	48.00 48.00
									VENDOR TOTAL: 223.00
FIRSTNET	AT&T MOBILITY								
	287290567385X06032019	01 CELL PHONE	01202034353	05/25/19		60863	06/12/19	1,385.02	89.16 89.16
	2879291507289X06032019	01 CELL PHONE	01101834353	05/25/19		60863	06/12/19	1,385.02	1,295.86 647.93
		02 CELL PHONE	01101034353						647.93
									VENDOR TOTAL: 1,385.02
GALLS	GALLS LLC								
	012822371	01 SUPPLIES	01202054578	05/28/19		60893	06/24/19	41.71	41.71 41.71
									VENDOR TOTAL: 41.71
GFOA	GFOA								
	PAFR 2019	01 PAFR 2019 APPLICATION	01101834361	06/25/19		61012	06/25/19	250.00	250.00 250.00
									VENDOR TOTAL: 250.00
GOLD	GOLD MEDAL -CHICAGO DIVISION								
	355018	01 CONCESSION FOOD ITEMS	40030054579	05/20/19		60894	06/24/19	4,770.61	3,484.71 3,484.71
	355828	01 CONCESSION FOOD ITEMS	40030054579	06/06/19		60894	06/24/19	4,770.61	65.70 65.70
	356098	01 CONCESSION FOOD ITEMS	40030054579	06/17/19		60894	06/24/19	4,770.61	1,220.20 1,220.20
									VENDOR TOTAL: 4,770.61
GRAINGER	GRAINGER								
	9170293410	01 SUPPLIES	12000054573	05/09/19		60895	06/24/19	366.59	18.84 18.84

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	9175969147			05/15/19		60895	06/24/19	366.59	347.75
	01	VALVE REBUILD KIT	40020054563						347.75
									VENDOR TOTAL:
									366.59
HALOGEN		HALOGEN SUPPLY COMPANY							
	00534129			05/15/19		60896	06/24/19	3,081.79	96.19
	01	VALVE ADAPTER SUPPLIES	40020054563						96.19
	00535488			05/30/19		60896	06/24/19	3,081.79	1,630.80
	01	CHEMICAL SUPPLIES	40020054566						1,630.80
	00536876			06/14/19		60896	06/24/19	3,081.79	653.40
	01	SODIUM BISULPHATE -50LB DRUM	40020054566						653.40
	00536877			06/14/19		60896	06/24/19	3,081.79	701.40
	01	SODIUM BISULPHATE -50LB DRUM	40020054566						701.40
									VENDOR TOTAL:
									3,081.79
HARRIS		HARRIS COMPUTER SYSTEMS							
	XT00006851			05/31/19		60897	06/24/19	564.53	564.53
	01	A/P CHECKS	01101054561						564.53
									VENDOR TOTAL:
									564.53
HAWGARDE		HAWTHORN GARDENS							
	14633			06/06/19		61013	06/25/19	60.00	60.00
	01	SUPPLIES -AIB	11400054572						60.00
	14640			06/09/19		60898	06/24/19	660.00	12.00
	01	SUPPLIES-AIB	11400054572						12.00
	14691			05/23/19		60898	06/24/19	660.00	648.00
	01	SUPPLIES	11400054572						648.00
									VENDOR TOTAL:
									720.00
HAWTHORN		Village of Hawthorn Woods							
	190624	02		06/19/19		60899	06/24/19	424.00	106.00
	01	Refund for Permit #20180357	01008002750						106.00
	190624	08		06/19/19		60899	06/24/19	424.00	106.00
	01	Refund for Permit #20180516	01008002750						106.00

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	190624	20							
		01 Refund for Permit #20190118	01008002750	06/19/19		60899	06/24/19	424.00	53.00 53.00
	190624	24							
		01 Refund for Permit #20190145	01008002750	06/19/19		60899	06/24/19	424.00	53.00 53.00
	190624	31							
		01 Refund for Permit #20190159	01008002750	06/19/19		60899	06/24/19	424.00	53.00 53.00
	190624	52							
		01 Refund for Permit #20190266	01008002750	06/19/19		60899	06/24/19	424.00	53.00 53.00
	VENDOR TOTAL:								424.00
HOMEVH	HOME DEPOT CREDIT SERVICES								
	1115467								
		01 SUPPLIES	40050054570	05/02/19		60900	06/24/19	721.49	212.78 212.78
	3590377								
		01 SUPPLIES	40050054570	05/10/19		60900	06/24/19	721.49	75.09 75.09
	6590057								
		01 SUPPLIES	01404054564	05/07/19		60900	06/24/19	721.49	169.00 169.00
	6592731								
		01 SUPPLIES	01404554572	04/17/19		60900	06/24/19	721.49	118.78 118.78
	7104756								
		01 SUPPLIES	11400054572	04/26/19		60900	06/24/19	721.49	20.94 20.94
	8036977								
		01 SUPPLIES	01404054574	04/15/19		60900	06/24/19	721.49	124.90 124.90
	VENDOR TOTAL:								721.49
HTSTRENG	HT STRENGER INC								
	7691-903823								
		01 BACKFLOW INSPECTIONS	40050031430	06/04/19		61014	06/25/19	600.00	400.00 400.00
	7691-903824								
		01 HERITAGE OAKS-BACKFLOW INSPECT	11400054572	06/04/19		61014	06/25/19	600.00	200.00 200.00
	VENDOR TOTAL:								600.00
HWESC	HW ELITE SOCCER CLUB								
	SPRING 2019 SOCCER								
		01 VENDOR PYMT-SPRING SOCCER	11204254561	06/17/19		60901	06/24/19	5,038.40	5,038.40 5,038.40

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VENDOR TOTAL:									5,038.40
ILCMA		ILLINOIS CITY/COUNTY							
	2018/2019	DUES		06/13/19		60902	06/24/19	170.46	170.46
	01	ILCMA DUES 2018/2019	01101034361						170.46
VENDOR TOTAL:									170.46
ILLSTPOL		ILLINOIS STATE POLICE							
	05/31/19			05/31/19		60903	06/24/19	136.25	136.25
	01	CLEANING CREW BACKGROUND	01101634370						136.25
VENDOR TOTAL:									136.25
ILM		ILM							
	INV4445			06/04/19		60904	06/24/19	318.88	318.88
	01	HERITAGE OAKS PARK-POND	11400034373						318.88
VENDOR TOTAL:									318.88
IMPACT		IMPACT NETWORKING, LLC							
	1445488			05/24/19		60905	06/24/19	1,517.39	71.27
	01	WIDE FORMAT PAPER	02606554595						71.27
	1448056			05/29/19		60905	06/24/19	1,517.39	1,426.62
	01	COPIER MAINT CONTRACT	90170084890						1,426.62
	1457258			06/04/19		60905	06/24/19	1,517.39	19.50
	01	TONER SUPPLIES	01101054561						19.50
VENDOR TOTAL:									1,517.39
IPMA-HR		INTERNATIONAL PUBLIC MGMT							
	INV-46512-X2X1F2			06/03/19		60906	06/24/19	149.00	149.00
	01	MEMBERSHIP DUES 2019	01101634361						149.00
VENDOR TOTAL:									149.00
IPRF		ILLINOIS PUBLIC RISK FUND							
	55236			05/16/19		60907	06/24/19	6,005.00	6,005.00
	01	WORKERS COMPENSATION-JULY	01101434375						6,005.00
VENDOR TOTAL:									6,005.00
IRONMT		IRON MOUNTAIN							
	BRXS881			05/31/19		60908	06/24/19	17.36	17.36
	01	VH-ONSITE SHRED	01101334329						17.36

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KAZENASK	KRISTIN KAZENAS								
	WELLNESS REIMB-2019			06/19/19		60909	06/24/19	75.00	75.00
	01 WELLNESS REIMBURSEMENT		01101634366						75.00
								VENDOR TOTAL:	75.00
LAW	LAW OFFICE OF JOAN VASQUEZ								
	06/13/19			06/13/19		60910	06/24/19	75.00	75.00
	01 ADMNISTRATIVE ADJUDICATION		01101134234						75.00
								VENDOR TOTAL:	75.00
LAWOFFC	STEPHEN M SIMONIAN								
	05/31/19			05/31/19		60911	06/24/19	4,380.00	4,380.00
	01 PROSECUTION--MAY 2019		01101134232						4,380.00
								VENDOR TOTAL:	4,380.00
LCBA	LAKE COUNTY BAR ASSN								
	300009793			06/13/19		60912	06/24/19	80.00	80.00
	01 LCBA DUES 2019		01101034361						80.00
								VENDOR TOTAL:	80.00
LEGACY	LEGACY PROJECT								
	ANNUAL DUES 2019			06/19/19		60913	06/24/19	40.00	40.00
	01 LEGACY PROJECT -DUES		01202034361						40.00
								VENDOR TOTAL:	40.00
LIFEGUAR	KIEFER AQUATICS								
	INV833479			05/17/19		60914	06/24/19	1,160.50	715.50
	01 GUARD SUITS		40020054578						715.50
	INV833705			05/17/19		60914	06/24/19	1,160.50	445.00
	01 SUITS, HATS, WHISTLES, SHIRTS		40020054578						445.00
								VENDOR TOTAL:	1,160.50
LOBAITO	DONNA LOBAITO								
	TRAVEL EXPENSE MAY 2019			06/17/19		60915	06/24/19	112.11	112.11
	01 TRAVEL EXPENSE JUNE		01101034362						112.11

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	3898	01 SUPPLIES -	40050054570	05/14/19		60761	06/06/19	619.79	157.25 157.25
	4603	01 SUPPLIES	40050054570	05/24/19		60920	06/24/19	255.72	73.92 73.92
	4958	01 AUGER -AIB SUPPLIES	01101054563	05/29/19		60920	06/24/19	255.72	38.97 38.97
	5041	01 SUPPLIES	40050054570	05/30/19		60920	06/24/19	255.72	142.83 142.83
	5322	01 AIB SUPPLIES	11400054572	06/03/19		61016	06/25/19	709.95	250.46 250.46
	5864	01 SUPPLIES	11400054572	06/10/19		61016	06/25/19	709.95	93.34 93.34
								VENDOR TOTAL:	1,585.46
METLIFE	METLIFE-GROUP BENEFITS								
	KM05933459-JUNE 2019								
	01 DENTAL PREMIUMS-JUNE 2019		01101434371	05/19/19		61017	06/25/19	2,971.15	2,971.15 2,971.15
								VENDOR TOTAL:	2,971.15
MIKETOW	MIKE'S TOWING, INC								
	1063984	01 STATE SAFETY INSPECTION	01404034120	05/16/19		60921	06/24/19	72.00	36.00 36.00
	1064028	01 STATE SAFETY INSPECTION	01404034120	05/20/19		60921	06/24/19	72.00	36.00 36.00
								VENDOR TOTAL:	72.00
MIKETRUP	MIKE TRUPPA COMMUNICATIONS								
	2019-26	01 MONTHLY RETAINER- JUNE	02300034329	06/07/19		60922	06/24/19	5,000.00	5,000.00 5,000.00
								VENDOR TOTAL:	5,000.00
MOTOROLA	MOTOROLA SOLUTIONS								
	42707512019	01 STARCOM 21 NETWORK	01202034130	06/01/19		60923	06/24/19	480.00	480.00 480.00

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VENDOR TOTAL:									480.00
NAPA	NAPA AUTO SUPPLY								
	5095-115483			06/03/19		60924	06/24/19	135.68	21.98
	01	SUPPLIES	01404054564						21.98
	5095-115506			06/03/19		60924	06/24/19	135.68	137.64
	01	SUPPLIES	01404054569						137.64
	5095-115520			06/03/19		60924	06/24/19	135.68	10.79
	01	SUPPLIES	01404054570						10.79
	5095-115556			06/04/19		60924	06/24/19	135.68	-34.73
	01	RETURN ITEM	01404054569						-34.73
VENDOR TOTAL:									135.68
NCCPETER	NCC PETERSON PRODUCTS								
	79149			05/15/19		60925	06/24/19	725.67	628.80
	01	SUPPLIES	01404554572						628.80
	79167			05/16/19		60925	06/24/19	725.67	96.87
	01	DISPENSERS	40050054570						96.87
VENDOR TOTAL:									725.67
NEWTON	PAMELA NEWTON								
	5/4 TO 5/11/2019			05/16/19		60756	06/03/19	234.52	234.52
	01	TRAVEL EXPENSE-SPD FORUM	11100034365						234.52
VENDOR TOTAL:									234.52
NICOR	NICOR GAS								
	39-72-03-4682-2 4/24/19			04/24/19		60926	06/24/19	323.12	323.12
	01	NATURAL GAS	12000034371						323.12
	5/13/19 TO 6/13/19			06/20/19		61018	06/25/19	3,689.59	3,689.59
	01	NATURAL GAS 5/13 TO 6/10/19	40020034371						3,689.59
VENDOR TOTAL:									4,012.71
NIU	NORTHERN ILLINOIS UNIVERSITY								
	DB-G5B70337-10			06/01/19		60927	06/24/19	1,285.72	1,285.72
	01	INTERN	01101034329						1,285.72

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								VENDOR TOTAL:	1,285.72
OREGON	OREGON LAMINATIONS COMPANY								
	81932	01 LAMINATING COVER	01101054561	05/16/19		60928	06/24/19	12.95	12.95
								VENDOR TOTAL:	12.95
OREILPD	O'REILLY AUTO PARTS								
	1996-245840	01 SUPPLIES -#2	01202054569	05/02/19		60929	06/24/19	19.92	19.92
								VENDOR TOTAL:	19.92
OREILPW	O'REILLY AUTO PARTS								
	1996-245737	01 SUPPLIES	01404054569	04/30/19		60931	06/24/19	160.07	4.78
	1996-246135	01 SUPPLIES	11400054569	05/06/19		60931	06/24/19	160.07	4.38
	1996-246205	01 SUPPLIES	01404054570	05/07/19		60931	06/24/19	160.07	7.98
	1996-246339	01 SUPPLIES	01404054569	05/09/19		60931	06/24/19	160.07	3.99
	1996-246643	01 SUPPLIES	01404054568	05/14/19		60931	06/24/19	160.07	15.24
	1996-246773	01 SUPPLIES	01404054569	05/16/19		60931	06/24/19	160.07	8.85
	1996-246850	01 SUPPLIES	01404054568	05/17/19		60931	06/24/19	160.07	28.92
	1996-247143	01 SUPPLIES	01404054569	05/21/19		60931	06/24/19	160.07	13.99
	1996-247144	01 SUPPLIES	01404054569	05/21/19		60931	06/24/19	160.07	27.98
	1996-247151	01 SUPPLIES	01404054569	05/21/19		60931	06/24/19	160.07	43.96

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	7904020	01 SUPPLIES	01101054561	06/07/19		60936	06/24/19	635.65	14.58 14.58
	7947725	01 SUPPLIES	01202054561	06/10/19		60936	06/24/19	635.65	61.48 61.48
								VENDOR TOTAL:	635.65
RAYOHERR	RAY OHERRON CO. INC								
	1928078-IN	01 Replacement Ballistic Vests	01202054578	05/17/19	00010651	60937	06/24/19	6,095.00	6,095.00
		02 Shipping	01202054578		00010651				6,075.00 20.00
								VENDOR TOTAL:	6,095.00
RAYSCHRA	RAY SCHRAMER & COMPANY								
	153149	01 SUPPLIES	01404054573	05/28/19		60938	06/24/19	506.95	506.95 506.95
								VENDOR TOTAL:	506.95
RENTAL	RENTAL MAX								
	346419-6	01 LP FUEL	01404054574	04/01/19		60762	06/06/19	35.18	35.18 35.18
								VENDOR TOTAL:	35.18
ROLF	ROLF CAMPBELL & ASSOC. INC.								
	44928	01 62 ACRES SITE	01101134230	06/14/19		60939	06/24/19	4,683.75	973.75 973.75
	44929	01 KHOV -VILLAS AT THE COMMONS	02606534240	06/14/19		60939	06/24/19	4,683.75	730.00 730.00
	44930	01 KIDDIE ACADEMY	02606534240	06/14/19		60939	06/24/19	4,683.75	2,980.00 2,980.00
								VENDOR TOTAL:	4,683.75
SAMSClub	SAMS CLUB MC/SYNCB								
	JUNE 2019	01 SUPPLIES	02101034338	06/08/19		61023	06/25/19	5,814.98	5,814.98
		02 SUPPLIES	11206154561						23.95
		03 FIELD TRIP -GYMNATSICS	11203054561						27.48
		04 SUPPLIES	11206154561						25.00
		05 SUPPLIES	02101034338						100.50
		06 SUPPLIES	02101034338						16.98 12.50

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	JUNE 2019			06/08/19		61023	06/25/19	5,814.98	5,814.98
		07 SUPPLIES	02101034338						25.38
		08 SUPPLIES	02101034338						19.82
		09 SUPPLIES	02101034338						15.03
		10 SUPPLIES	02101034338						42.08
		11 SUPPLIES	11203054561						50.96
		12 SUPPLIES	11203054561						73.77
		13 SUPPLIES	11203054561						11.28
		14 SUPPLIES	11203054561						404.86
		15 SUPPLIES	02101034333						11.73
		16 SUPPLIES	11203054561						8.96
		17 SUPPLIES	11203054561						42.47
		18 SUPPLIES	11203054561						8.12
		19 SUPPLIES	11203054561						12.39
		20 SUPPLIES	11203054561						33.98
		21 SUPPLIES	11203054561						14.98
		22 SUPPLIES	11203054561						49.81
		23 SUPPLIES	11203054561						8.89
		24 ADOBE CREATIVE CLOUD	01101734130						69.98
		25 STAMPS.COM	01101034351						17.99
		26 STAMPS.COM	01101034351						12.84
		27 ILCMA CONFERENCE-NIU OUTREACH	01101034365						250.00
		28 CONSTANT CONTACT	01101734330						100.94
		29 USPS	01101034351						550.00
		30 GPS SERVICE	90110084890						0.99
		31 SPECIAL REC CONFERENCE	11100034365						566.31
		32 WRISTBANDS	40020054561						96.90
		33 STEREO RECEIVER	40020054563						299.00
		34 SUPPLIES	02101034338						326.50
		35 FOOD HANDELING MANAGEMENT	40030034365						152.95
		36 GFI REPLACEMENT	40050054570						283.36
		37 KITCHEN SUPPLIES	40030054579						56.78
		38 SUPPLIES	40030054579						10.56
		39 SUPPLIES	40030054579						181.49
		40 POSTERBOARD	40030054579						14.05
		41 SUPPLIES FOR POOL VACUUM	40050054570						222.99
		42 SPRF CONFERENCE	11100034365						566.31
		43 SPRF CONFERENCE	11100034365						30.00
		44 SPRF CONFERENCE	11100034365						77.07
		45 SPRF CONFERENCE	11100034365						77.07
		46 COM ROOM LIGHTS FIXTURES	40020054563						276.00
		47 SPEAKERS	40020054563						274.79
		48 PICKLEBALL SUPPLIES	11400054573						62.41
		49 DJ SPECIAL EVENTS	40020054595						200.00
		50 REFUND OF FEES	01101034390						-3.22

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								VENDOR TOTAL:	5,814.98
SCHAIN	SCHAIN BANKS								
	46263	01 62 ACRE SITE	01101134230	06/05/19		60940	06/24/19	45,546.50	39,714.00 39,714.00
	46264	01 AQUA-VS TOLL HWWCC	01101134230	06/05/19		60940	06/24/19	45,546.50	508.75 508.75
	46265	01 KILDEER OUTLOTS	01101134230	06/05/19		60940	06/24/19	45,546.50	323.75 323.75
	51000-MAY 2019								
	01	MONTHLY RETAINER -MAY 2019	01101134231	06/05/19		60940	06/24/19	45,546.50	5,000.00 5,000.00
								VENDOR TOTAL:	45,546.50
SEALMAST	SEALMASTER								
	68914	01 SUPPLIES	11400054572	05/24/19		60941	06/24/19	99.99	99.99 99.99
								VENDOR TOTAL:	99.99
SENTRY	SENTRY SECURITY, INC								
	247915	01 ON SITE SERVICE	40050034110	05/28/19		60942	06/24/19	155.00	155.00 155.00
								VENDOR TOTAL:	155.00
SHELL	SHELL FLEET PLUS								
	59848736	01 FUEL	01202054562	06/06/19		60943	06/24/19	26.26	26.26 26.26
								VENDOR TOTAL:	26.26
SHOREWOO	SHOREWOOD PROPERTY INVEST LLC								
	REFUND DDDA								
	01	REFUND DDDA CYPRESS GROVE LLC	02008002740	05/09/19		61024	06/25/19	772.40	772.40 772.40
								VENDOR TOTAL:	772.40
SIKICH	SIKICH LLP								
	393127	01 AUDIT SERVICES	01101834210	06/17/19		60944	06/24/19	4,082.00	4,082.00 4,082.00

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								VENDOR TOTAL:	4,082.00
SLOANM	MATT SLOAN								
	POOL PASS 2019 REFUND			06/12/19		60945	06/24/19	298.00	298.00
	01 POOL PASS REFUND		40005002250						298.00
								VENDOR TOTAL:	298.00
STREICH	STREICHERS -MILWAUKEE								
	I1371507			06/05/19		60946	06/24/19	286.96	151.96
	01 UNIFORMS		01202054578						151.96
	I1372412			06/11/19		60946	06/24/19	286.96	135.00
	01 UNIFORM SUPPLIES		01202054578						135.00
								VENDOR TOTAL:	286.96
T0003393	ICON BUILDING GROUP								
	190624 01			06/19/19		60947	06/24/19	5,894.00	5,894.00
	01 Refund for Permit #20180357		01008002750						5,894.00
								VENDOR TOTAL:	5,894.00
T0003394	PULTE GROUP								
	190624 03			06/19/19		60948	06/24/19	6,000.00	6,000.00
	01 Refund for Permit #20180395		01008002750						6,000.00
								VENDOR TOTAL:	6,000.00
T0003395	PULTE GROUP								
	190624 04			06/19/19		60949	06/24/19	6,000.00	6,000.00
	01 Refund for Permit #20180431		01008002750						6,000.00
								VENDOR TOTAL:	6,000.00
T0003396	PULTE GROUP								
	190624 05			06/19/19		60950	06/24/19	6,000.00	6,000.00
	01 Refund for Permit #20180432		01008002750						6,000.00
								VENDOR TOTAL:	6,000.00
T0003397	ENCOMPASS BUILDERS								
	190624 06			06/19/19		60951	06/24/19	300.00	300.00
	01 Refund for Permit #20180504		01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003398	FLITMAN, BEATRICE								
	190624 07			06/19/19		60952	06/24/19	194.00	194.00
	01	Refund for Permit #20180516	01008002750						194.00
									VENDOR TOTAL: 194.00
T0003399	JERRY NEWMAN ROOFING & REMODEL								
	190624 09			06/19/19		60953	06/24/19	300.00	300.00
	01	Refund for Permit #20180522	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003400	PULTE GROUP								
	190624 10			06/19/19		60954	06/24/19	6,000.00	6,000.00
	01	Refund for Permit #20180557	01008002750						6,000.00
									VENDOR TOTAL: 6,000.00
T0003401	BERNDT, JON								
	190624 11			06/19/19		60955	06/24/19	300.00	300.00
	01	Refund for Permit #20180562	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003402	PULTE HOME GROUP								
	190624 12			06/19/19		60956	06/24/19	6,000.00	6,000.00
	01	Refund for Permit #20180590	01008002750						6,000.00
									VENDOR TOTAL: 6,000.00
T0003403	PULTE GROUP								
	190624 13			06/19/19		60957	06/24/19	6,000.00	6,000.00
	01	Refund for Permit #20180591	01008002750						6,000.00
									VENDOR TOTAL: 6,000.00
T0003404	PULTE GROUP								
	190624 14			06/19/19		60958	06/24/19	6,000.00	6,000.00
	01	Refund for Permit #20180601	01008002750						6,000.00
									VENDOR TOTAL: 6,000.00
T0003405	TIM COTE INC.								
	190624 15			06/19/19		60959	06/24/19	300.00	300.00
	01	Refund for Permit #20180616	01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003406	VIVINT SOLAR DEVELOPER								
	190624 16			06/19/19		60960	06/24/19	300.00	300.00
	01	Refund for Permit #20190025	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003407	ARS OF ILLINOIS								
	190624 17			06/19/19		60961	06/24/19	300.00	300.00
	01	Refund for Permit #20190060	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003408	SOLGEN POWER								
	190624 18			06/19/19		60962	06/24/19	300.00	300.00
	01	Refund for Permit #20190104	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003409	MCALLISTER, DAVID AND SUSAN								
	190624 19			06/19/19		60963	06/24/19	247.00	247.00
	01	Refund for Permit #20190118	01008002750						247.00
									VENDOR TOTAL: 247.00
T0003410	AUFMANN, JUSTIN								
	190624 21			06/19/19		60964	06/24/19	300.00	300.00
	01	Refund for Permit #20190132	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003411	MALHAM, SHELLEY								
	190624 22			06/19/19		60965	06/24/19	300.00	300.00
	01	Refund for Permit #20190139	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003412	POOLE, STEVE								
	190624 23			06/19/19		60966	06/24/19	247.00	247.00
	01	Refund for Permit #20190145	01008002750						247.00
									VENDOR TOTAL: 247.00
T0003413	EPP, WILLIAM								
	190624 25			06/19/19		60967	06/24/19	300.00	300.00
	01	Refund for Permit #20190146	01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003414	DRYDEN, JAMES								
	190624 26			06/19/19		60968	06/24/19	300.00	300.00
	01	Refund for Permit #20190147	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003415	ROBIN, WILLIAM								
	190624 27			06/19/19		60969	06/24/19	300.00	300.00
	01	Refund for Permit #20190149	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003416	BENJAMIN BROTHERS CONSTRUCTION								
	190624 28			06/19/19		60970	06/24/19	300.00	300.00
	01	Refund for Permit #20190150	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003417	HYKEN, CATHERINE								
	190624 29			06/19/19		60971	06/24/19	300.00	300.00
	01	Refund for Permit #20190154	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003418	FRICK, ROB								
	190624 30			06/19/19		60972	06/24/19	300.00	300.00
	01	Refund for Permit #20190157	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003419	WCC ASPHALT & CONCRETE								
	190624 32			06/19/19		60973	06/24/19	247.00	247.00
	01	Refund for Permit #20190159	01008002750						247.00
									VENDOR TOTAL: 247.00
T0003420	MONAGHAN, JAMES								
	190624 33			06/19/19		60974	06/24/19	300.00	300.00
	01	Refund for Permit #20190165	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003421	BARTELS LANDSCAPE								
	190624 34			06/19/19		60975	06/24/19	300.00	300.00
	01	Refund for Permit #20190167	01008002750						300.00

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VILLAGE OF HAWTHORN WOODS
 PAID INVOICE LISTING

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
									VENDOR TOTAL: 300.00
T0003422	GREEN T LANDSCAPING								
	190624 35			06/19/19		60976	06/24/19	300.00	300.00
	01	Refund for Permit #20190173	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003423	WILLIAMS, SCOTT								
	190624 36			06/19/19		60977	06/24/19	300.00	300.00
	01	Refund for Permit #20190174	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003424	CHALCO, VICTOR								
	190624 37			06/19/19		60978	06/24/19	300.00	300.00
	01	Refund for Permit #20190175	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003425	BARTELS LANDSCAPE SERVICE								
	190624 38			06/19/19		60979	06/24/19	300.00	300.00
	01	Refund for Permit #20190177	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003426	MACHALA, JAMES								
	190624 39			06/19/19		60980	06/24/19	300.00	300.00
	01	Refund for Permit #20190178	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003427	KYOON, CHOI								
	190624 40			06/19/19		60981	06/24/19	300.00	300.00
	01	Refund for Permit #20190181	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003428	GEORGETOWN DECKS								
	190624 41			06/19/19		60982	06/24/19	300.00	300.00
	01	Refund for Permit #20190192	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003429	HOLDA CONSTRUCTION INC								
	190624 42			06/19/19		60983	06/24/19	300.00	300.00
	01	Refund for Permit #20190199	01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003430	CHICAGOLAND BUILDERS								
	190624 43			06/19/19		60984	06/24/19	300.00	300.00
	01	Refund for Permit #20190214	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003431	THOMA, SCOTT								
	190624 44			06/19/19		60985	06/24/19	300.00	300.00
	01	Refund for Permit #20190216	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003432	BELMONTE, FRANCIS & FRANK								
	190624 45			06/19/19		60986	06/24/19	300.00	300.00
	01	Refund for Permit #20190217	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003433	CITTRIX BUILDING SERVICES								
	190624 46			06/19/19		60987	06/24/19	300.00	300.00
	01	Refund for Permit #20190219	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003434	CITTRIX BUILDING SERVICES								
	190624 47			06/19/19		60988	06/24/19	300.00	300.00
	01	Refund for Permit #20190224	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003435	LOWKEWICZ, DEREK								
	190624 48			06/19/19		60989	06/24/19	300.00	300.00
	01	Refund for Permit #20190243	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003436	CREATIVE CONSTRUCTION GROUP								
	190624 49			06/19/19		60990	06/24/19	300.00	300.00
	01	Refund for Permit #20190244	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003437	CLASSIC GUTTER COMPANY								
	190624 50			06/19/19		60991	06/24/19	300.00	300.00
	01	Refund for Permit #20190247	01008002750						300.00

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								VENDOR TOTAL:	300.00
T0003438		RUSTY'S HOME REPAIR							
	190624	51		06/19/19		60992	06/24/19	247.00	247.00
		01 Refund for Permit #20190266	01008002750						247.00
								VENDOR TOTAL:	247.00
TERMINAL		TERMINAL SUPPLY CO.							
	35059-00			05/15/19		60993	06/24/19	146.07	146.07
		01 SUPPLIES	01404054570						146.07
								VENDOR TOTAL:	146.07
TODAY		TODAY'S UNIFORMS							
	173673			05/30/19		60994	06/24/19	239.95	210.00
		01 UNIFORMS	01202054578						210.00
	173752			05/31/19		60994	06/24/19	239.95	29.95
		01 UNIFORMS- SUPPLIES	01202054578						29.95
								VENDOR TOTAL:	239.95
TRAFFIC		TRAFFIC CONTROL & PROTECTION							
	100920			05/22/19		60995	06/24/19	34.65	34.65
		01 STREET SIGNS	28000054573						34.65
								VENDOR TOTAL:	34.65
UHS		UNITED HEALTHCARE							
	564586547383			05/13/19		60996	06/24/19	31,311.04	31,311.04
		01 6/1/19 TO 6/30/19	01101434370						31,311.04
								VENDOR TOTAL:	31,311.04
UPS		UPS							
	X616V2169			04/20/19		60997	06/24/19	41.72	11.11
		01 UPS DELIVERY	01101034351						11.11
	X616V2199			05/11/19		60997	06/24/19	41.72	13.17
		01 UPS DELIVERY - KIDDIE ACADEMY	02606534260						6.27
		02 UPS DELIVERY -ALL	01101034351						6.90
	X616V2219			05/25/19		60997	06/24/19	41.72	17.44
		01 UPS DELIVERY KIDDIE ACADEMY	02606534260						6.33
		02 UPS DELIVERY ALL	01101034351						11.11

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VENDOR TOTAL:									41.72
VERIZON	VERIZON WIRELESS								
	9830701982			05/22/19		60998	06/24/19	1,195.05	1,195.05
		01 CELL PHONE-DATA LINE	40020034353						39.52
		02 CELL PHONE	01101034353						96.18
		03 CELL PHONE	40020034353						38.01
		04 CELL PHONE	02606534353						63.47
		05 CELL PHONE	01101834353						63.47
		06 CELL PHONE	11100034353						38.01
		07 CELL PHONE	11100034353						63.47
		08 CELL PHONE	01202034353						188.98
		09 CELL PHONE	01404034353						603.94
		10 CELL PHONE	** COMMENT **						0.00
VENDOR TOTAL:									1,195.05
VHWAQPC	AQUATIC PETTY CASH								
	JUNE 2019			06/25/19		61025	06/25/19	118.80	118.80
		01 SUPPLIES	40030054579						28.95
		02 PETZELS	40030054579						44.85
		03 FOOD MGR CERTIFICATION	40030034365						20.00
		04 FOOD MGR CERTIFICATION	40030034365						25.00
VENDOR TOTAL:									118.80
VHCWPL	CLERK PETTY CASH								
	JUNE 2019			06/20/19		61026	06/25/19	271.49	271.49
		01 SUPPLIES -ARBOR DAY	01101054561						17.89
		02 LC MANAGERS MEETING	01101034365						24.00
		03 NAME BADGES	01101034357						18.44
		04 NAME BADGES	11100034357						27.67
		05 MEETING SUPPLIES	11100054595						40.00
		06 SPECIAL PARKS FORUM	11100034365						77.07
		07 SUPPLIES	02101034338						30.22
		08 SUPPLIES	02101034338						36.20
VENDOR TOTAL:									271.49
VHWPPC	POLICE PETTY CASH								
	JUNE 2019			06/06/19		60999	06/24/19	13.97	13.97
		01 UPS DELIVERY	01202054595						13.97
VENDOR TOTAL:									13.97

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VILLMUND	VILLAGE OF MUNDELEIN								
	HI19-03001			06/05/19		61000	06/24/19	7,867.50	6,500.00
	01	INPSECTION SERVICE -MARCH 2019	02606534333						6,500.00
	HP19-03001			06/05/19		61000	06/24/19	7,867.50	1,367.50
	01	PLAN REVIEWS -MARCH 2019	02606534325						1,367.50
								VENDOR TOTAL:	7,867.50
VIRAMONT	MICHAEL VIRAMONTES								
	WELLNESS REIMB 2019			06/14/19		61001	06/24/19	75.00	75.00
	01	WELLNESS REIMBURSEMENT	01101634366						75.00
								VENDOR TOTAL:	75.00
VSEWER	VILLAGE OF HAWTHORN WOODS								
	10689			06/11/19		61002	06/24/19	11,135.34	11,135.34
	01	MONTHLY SEWER-MAY	40020034372						11,135.34
								VENDOR TOTAL:	11,135.34
VSP	VISION SERVICE PLAN (IL)								
	806896947			05/17/19		61003	06/24/19	328.31	328.31
	01	ACCT # 300376210001-JUNE	01101434371						328.31
								VENDOR TOTAL:	328.31
WASTE	WASTE MANAGEMENT								
	6600226-2008-3			05/31/19		61004	06/24/19	2,070.00	2,070.00
	01	YARD WASTE STICKERS	01101034380						2,070.00
								VENDOR TOTAL:	2,070.00
WURTH	WURTH USA INC								
	96397486			05/16/19		61005	06/24/19	86.59	59.29
	01	SUPPLIES	01404054570						59.29
	96400981			05/21/19		61005	06/24/19	86.59	27.30
	01	SUPPLIES	01404054570						27.30
								VENDOR TOTAL:	86.59
								TOTAL --- ALL INVOICES:	958,396.56