

DATE: 06/03/2019  
 TIME: 10:50:08  
 ID: AP450000.WOW

VILLAGE OF HAWTHORN WOODS  
 PAID INVOICE LISTING

FROM 05/01/2019 TO 05/31/2019

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								
	21836			04/15/19		60733	05/31/19	53,440.30	3,914.00
		01 INTERNET SER-APRIL	01101734331						2,036.00
		02 HOSTED EXCHANGE SER APRIL	01101734333						1,878.00
	21895			05/15/19		60733	05/31/19	53,440.30	3,923.80
		01 INTERNET SERVICE	01101734331						2,036.00
		02 HOSTED EXCHANGE SERVICE	01101734333						1,887.80
	89470			02/28/19		60733	05/31/19	53,440.30	962.50
		01 SOFTWARE -TREND MICRO RENEWAL	01101734130						962.50
	89616			04/04/19		60733	05/31/19	53,440.30	36,640.00
		01 COMPUTER REPLACEMENTS	90170084890						36,640.00
	89648			04/30/19		60733	05/31/19	53,440.30	8,000.00
		01 MS OFFICE 2019	90170084890						8,000.00
								VENDOR TOTAL:	53,440.30
ACRES	ACRES GROUP								
	AEI_0338904			04/30/19		60564	05/29/19	11,125.00	11,125.00
		01 LAWN MAINTENANCE CONTRACT-APR	11400034375						11,125.00
								VENDOR TOTAL:	11,125.00
ADVOCATE	ADVOCATE OCCUPATIONAL HEALTH								
	729379			04/30/19		60565	05/29/19	224.00	224.00
		01 PRE EMPLOYMENT SCREENING	01101634367						112.00
		02 PRE EMPLOYMENT SCREENING	40020034367						112.00
								VENDOR TOTAL:	224.00
AFLAC	AFLAC								
	261373			04/12/19		60566	05/29/19	1,226.32	1,226.32
		01 MONTHLY PREMIUMS-MAY	01006002310						1,226.32
								VENDOR TOTAL:	1,226.32
ALLIED	ALLIED 100								
	1051044			05/14/19		60567	05/29/19	121.10	121.10
		01 ADULT DEFIBRILLATION PADS	40020054575		00010645				32.00
		02 PEDIATRIC DEFIBRILLATION PADS	40020054575		00010645				89.10
								VENDOR TOTAL:	121.10



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	147408	01 TAX AUDIT CONTINGENCY PMT	01101834330	05/01/19		60572	05/29/19	128.58	2.95 2.95
	147409	01 TAX AUDIT CONTINGENCY PMT	01101834330	05/01/19		60572	05/29/19	128.58	121.29 121.29
VENDOR TOTAL:									128.58
BANKOFNY	THE BANK OF NEW YORK MELLON								
	252-2159704	01 SERVICE FEE -NOV 2018	37000034329	12/17/18		60426	05/10/19	7,037.50	2,250.00 2,250.00
	252-2166581	01 TRUSTEE FEE 2019	37000034329	01/09/19		60426	05/10/19	7,037.50	1,387.50 1,250.00
		02 AUDIT FEE FOR 2018/ MISC EXP	37000034329						137.50
	252-2166754	01 SERVICE FEE DEC 2018	37000034329	01/09/19		60426	05/10/19	7,037.50	2,200.00 2,200.00
	252-2174269	01 SERVICE FEE JAN 2019	37000034329	02/12/19		60426	05/10/19	7,037.50	650.00 650.00
	252-2180515	01 SERVICE FEE FEB 2019	37000034329	03/07/19		60426	05/10/19	7,037.50	550.00 550.00
VENDOR TOTAL:									7,037.50
BATTERPL	BATTERIES PLUS LLC								
	P13010896	01 12V LEAD BATTERIES	01101734332	03/29/19		60573	05/29/19	13.95	13.95 13.95
VENDOR TOTAL:									13.95
BKNYMELL	THE BANK OF NEW YORK								
	HAWTHORN11-4.30.19	01 INTEREST PAYMENT	43000074738	04/30/19		60574	05/29/19	44,682.50	44,682.50 44,682.50
VENDOR TOTAL:									44,682.50
BLU	BLU PETROLEUM INC								
	0020065-IN	01 REFORMULATED NL GASOHOL	01404054562	04/12/19		60575	05/29/19	4,748.08	759.51 759.51
	0020360-IN	01 REFORMULATED NL GASOHOL	01404054562	04/18/19		60575	05/29/19	4,748.08	996.77 545.77
		02 #2 CL ULTRA LOW DIESEL	01404054562						451.00



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								VENDOR TOTAL:	834.40
CASPER	CASPER TRUE VALUE HARDWARE INC								
	069516	01 SUPPLIES	01404554571	04/10/19		60579	05/29/19	97.74	48.43 48.43
	069625	01 SUPPLIES	01404054569	04/29/19		60579	05/29/19	97.74	1.59 1.59
	069637	01 SUPPLIES	40050054570	04/30/19		60579	05/29/19	97.74	47.72 47.72
								VENDOR TOTAL:	97.74
CBBEL	CHRISTOPHER B. BURKE ENG. LTD								
	7	01 SCHWERMEN RD PAYMENT 7	28000034154	04/09/19		60580	05/29/19	1,060.74	1,060.74 1,060.74
								VENDOR TOTAL:	1,060.74
CENTURYS	CENTURY SPRINGS								
	2179248	01 WATER DELIVERY	01202054595	04/10/19		60582	05/29/19	206.00	26.00 26.00
	2191089	01 WATER DELIVERY	01202054595	04/24/19		60582	05/29/19	206.00	26.00 26.00
	2191090	01 WATER DELIVERY	01101054595	04/24/19		60582	05/29/19	206.00	19.50 19.50
	2191091	01 WATER DELIVERY	01404054561	04/24/19		60582	05/29/19	206.00	52.00 52.00
	2196867	01 MONTHLY RENTAL -MAY	01101054595	04/30/19		60582	05/29/19	206.00	10.00 10.00
	2196868	01 WATER-RENTAL FOR MAY	01202054595	04/30/19		60582	05/29/19	206.00	20.00 20.00
	2196869	01 WATER RENTAL FEE MAY	01404054561	04/30/19		60582	05/29/19	206.00	20.00 20.00
	2203730	01 WATER DELIVERY	01202054595	05/08/19		60582	05/29/19	206.00	19.50 19.50

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	2203731	01 WATER DELIVERY	01101054595	05/08/19		60582	05/29/19	206.00	13.00 13.00
	2214184	01 WATER DELIVERY	40020054561	05/22/19		60736	05/31/19	75.50	75.50 75.50
									VENDOR TOTAL:
CHARBONN	PETRA CHARBONNEAU								281.50
	BOOT CAMP 2019								
	01 BOOT CAMP VENDOR FEE		11205254561	05/09/19		60737	05/31/19	345.00	345.00 345.00
									VENDOR TOTAL:
CHEROKEE	CHEROKEE PRINTING & SERVICES								345.00
	56693 IN								
	01 INSPECTION REPORTS		02606534357	05/02/19		60583	05/29/19	372.66	372.66 372.66
									VENDOR TOTAL:
CINTAS22	CINTAS CORPORATION #47P								372.66
	47P117809								
	01 47P-85314 / UNIFORM SERVICE		01404054578	04/18/19		60584	05/29/19	206.90	103.45 86.64
	02 47P-85314 / UNIFORM SERVICE		11400054578						16.81
	47P119026								
	01 47P-85314 / UNIFORM SERVICE		01404054578	04/25/19		60584	05/29/19	206.90	103.45 86.84
	02 47P-85314 / UNIFORM SERVICE		11400054578						16.61
									VENDOR TOTAL:
COMED	COMMONWEALTH EDISON								206.90
	0327001061-MAY 2019								
	01 ELECTRIC 4/8 TO 5/7/19		01404034371	05/07/19		60585	05/29/19	768.99	768.99 768.99
	0789145026-MAY 2019								
	01 ELECTRIC 4/10 TO 5/9/19		01404034371	05/09/19		60587	05/29/19	75.19	75.19 75.19
	1345160019-APRIL 2019								
	01 ELECTRIC 3/15 TO 4/15/19		01404034371	04/15/19		60588	05/29/19	18.90	18.90 18.90
	1345160019-MAY 2019								
	01 ELECTRIC 4/15 TO 5/14/19		01404034371	03/14/19		60738	05/31/19	51.90	35.40 35.40
	134516019 MAY 2019								
	01 ELECTRIC 4/15 TO 5/14/19		01404034371	05/14/19		60738	05/31/19	51.90	16.50 16.50

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	5987091033	APRIL 2019		04/29/19		60589	05/29/19	590.33	590.33
	01	ELECTRIC 3/28 TO 4/26	12000034371						328.42
	02	ELECTRIC 3/28 TO 4/26	12000034371						175.32
	03	ELECTRIC 3/28 TO 4/26	11400034371						86.59
									VENDOR TOTAL:
									1,505.31
CONSERV	CONSERV FS INC								
	65074723			04/26/19		60590	05/29/19	589.80	563.80
	01	SUPPLIES	01404054574						563.80
	65074974			04/30/19		60727	05/30/19	389.31	389.31
	01	SUPPLIES	11400054572						256.91
	02	SUPPLIES	11400054572						132.40
	65075372			05/06/19		60590	05/29/19	589.80	26.00
	01	SUPPLIES	01404054595						26.00
									VENDOR TOTAL:
									979.11
CURRAN	CURRAN MATERIALS COMPANY								
	16155			04/10/19		60591	05/29/19	1,003.20	299.20
	01	SUPPLIES	28000054571						299.20
	16161			04/11/19		60591	05/29/19	1,003.20	148.80
	01	SUPPLIES	28000054571						148.80
	16184			04/17/19		60591	05/29/19	1,003.20	313.60
	01	SUPPLIES	28000054571						313.60
	16213			04/19/19		60591	05/29/19	1,003.20	241.60
	01	SUPPLIES	28000054571						241.60
									VENDOR TOTAL:
									1,003.20
CUTLER	CUTLER WORKWEAR								
	123077			05/01/19		60592	05/29/19	450.79	450.79
	01	SUPPLIES	11400054578						450.79
									VENDOR TOTAL:
									450.79
DRPEPPER	AMERICAN BOTTLING COMPANY								
	INITIAL ORDER COD			05/23/19		60479	05/23/19	1,248.48	1,248.48
	01	DR PEPPER ORDER 5/24/19	40030054579						1,248.48

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									VENDOR TOTAL: 1,248.48
ECIVIS	ECIVIS								
	2018-101178			05/01/19		60593	05/29/19	2,761.00	2,761.00
	01	GRANTS NETWORK AWARD ACCESS	01101734130						2,761.00
									VENDOR TOTAL: 2,761.00
ENVISION	ENVISION HEALTHCARE INC								
	187017			05/01/19		60594	05/29/19	231.00	40.00
	01	ADMIN FEE	01101434370						40.00
	187018			05/01/19		60594	05/29/19	231.00	135.00
	01	ADMIN FEE	01101434370						135.00
	187465			05/01/19		60594	05/29/19	231.00	56.00
	01	ADMIN FEE	01101434370						56.00
									VENDOR TOTAL: 231.00
FACE	OLINDO ALO								
	JUNE 28TH CONCERT			05/01/19		60595	05/29/19	450.00	450.00
	01	JUNE 28TH CONCERT FACE N TIME	02101034335						450.00
									VENDOR TOTAL: 450.00
FAMILY	FAMILY SERVICE OF S. LAKE CNTY								
	12/12/18 APPT DATES			04/19/19		60596	05/29/19	200.00	200.00
	01	APPOINTMENT DATES	01101434372						200.00
									VENDOR TOTAL: 200.00
GEORG'S	GEORG'S PRINTWEAR								
	04/11/19			04/11/19		60597	05/29/19	74.00	46.00
	01	SOCCER SHIRTS	11204254561						46.00
	05/08/19			05/08/19		60597	05/29/19	74.00	28.00
	01	SOCCER UNIFORMS	11204254561						28.00
									VENDOR TOTAL: 74.00
GFOA	GFOA								
	CAFR PROGRAM			05/07/19		60598	05/29/19	460.00	460.00
	01	CAFR AWARD PROGRAM	01101834361						460.00



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VENDOR TOTAL:									460.00
GRAINGER	GRAINGER								
	9145990397			04/15/19		60599	05/29/19	55.12	55.12
	01	SUPPLIES HO PARK	11400054572						55.12
VENDOR TOTAL:									55.12
HALOGEN	HALOGEN SUPPLY COMPANY								
	00533188			05/02/18		60739	05/31/19	8,068.77	215.01
	01	KDI GUARD SEAT	41000084896						215.01
	00533249			05/03/19		60739	05/31/19	8,068.77	7,853.76
	01	VGB WALL GRATES WITH MOUNT	41000084894		00010635				979.88
	02	VGB FLOOR GRATES FOR ACTIVITY	41000084894		00010635				6,873.88
	0053714			05/22/19		60728	05/30/19	5,894.50	5,894.50
	01	PULSAR TABS	40020054566		00010644				3,051.60
	02	SODIUM BISULPHATE	40020054566		00010644				1,452.00
	03	POOL PERFECT	40020054566		00010644				1,122.00
	04	PRO SHOCK	40020054566		00010644				149.50
	05	POOL TEST BLOCK	40020054566		00010644				23.40
	06	FREIGHT	40020054566		00010644				96.00
VENDOR TOTAL:									13,963.27
HAWTHORN	Village of Hawthorn Woods								
	190527	02		05/21/19		60600	05/29/19	795.00	159.00
	01	Refund for Permit #20180060	01008002750						159.00
	190527	04		05/21/19		60600	05/29/19	795.00	265.00
	01	Refund for Permit #20180087	01008002750						265.00
	190527	06		05/21/19		60600	05/29/19	795.00	53.00
	01	Refund for Permit #20180170	01008002750						53.00
	190527	09		05/21/19		60600	05/29/19	795.00	53.00
	01	Refund for Permit #20180421	01008002750						53.00
	190527	12		05/21/19		60600	05/29/19	795.00	159.00
	01	Refund for Permit #20180528	01008002750						159.00
	190527	19		05/21/19		60600	05/29/19	795.00	53.00
	01	Refund for Permit #20190023	01008002750						53.00

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	190527	33		05/21/19		60600	05/29/19	795.00	53.00
		01 Refund for Permit #20190105	01008002750						53.00
								VENDOR TOTAL:	795.00
HIPPOCK	HIP POKKIT								
	CONCERT JULY 3 2019			05/01/19		60601	05/29/19	1,300.00	1,300.00
	01 CONCERT JULY 3		02101034333						1,300.00
								VENDOR TOTAL:	1,300.00
HOMEVH	HOME DEPOT CREDIT SERVICES								
	0031547			03/14/19		60603	05/29/19	902.86	11.70
		01 SUPPLIES	01404554571						11.70
	0561480			04/03/19		60603	05/29/19	902.86	59.94
		01 SUPPLIES	01404554571						59.94
	3580414			04/10/19		60603	05/29/19	902.86	142.35
		01 SUPPLIES	01404554571						142.35
	4111117			03/20/19		60603	05/29/19	902.86	5.97
		01 SUPPLIES	01404554571						5.97
	4111118			03/20/19		60603	05/29/19	902.86	69.94
		01 SUPPLIES	40050054570						69.94
	5112987			04/08/19		60603	05/29/19	902.86	15.94
		01 SUPPLIES	01404554571						15.94
	5224457			05/08/19		60603	05/29/19	902.86	212.46
		01 SUPPLIES	11400084895						212.46
	5584378			03/29/19		60603	05/29/19	902.86	48.67
		01 SUPPLIES	01404554571						48.67
	6572698			03/18/19		60603	05/29/19	902.86	25.30
		01 SUPPLIES	01404554571						25.30
	8591477			04/05/19		60603	05/29/19	902.86	18.90
		01 SUPPLIES	01404554572						18.90
	8591478			04/05/19		60603	05/29/19	902.86	31.98
		01 SUPPLIES	40050054570						31.98

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	9031726	01 SUPPLIES	01404554571	03/15/19		60603	05/29/19	902.86	18.75 18.75
	9110579	01 SUPPLIES	40050054570	03/15/19		60603	05/29/19	902.86	83.98 83.98
	9111580	01 SUPPLIES	01404054574	03/25/19		60603	05/29/19	902.86	156.98 156.98
								VENDOR TOTAL:	902.86
HWCC		HAWTHORN WOODS COUNTRY CLUB							
	4/30/19	01 2ND INTERVIEWS CD DIRECTOR	01101634399	04/30/19		60604	05/29/19	9,578.58	469.30 469.30
	6202019	01 GOLF OUTING	02101034338	05/22/19		60604	05/29/19	9,578.58	9,109.28 9,109.28
								VENDOR TOTAL:	9,578.58
ICMA		ICMA MEMBERSHIP RENEWALS							
	2019 DUES	01 ICMA DUES - LOBAITO	01101034361	04/29/19		60605	05/29/19	2,676.87	1,276.87 1,276.87
	DUES 2019	01 ICMA DUES - NEWTON	01101034361	04/29/19		60605	05/29/19	2,676.87	1,400.00 1,400.00
								VENDOR TOTAL:	2,676.87
ILCMA		ILLINOIS CITY/COUNTY							
	DUES 2019/2020	01 ILCMA DUES-NEWTON	01101034361	05/21/19		60606	05/29/19	464.25	464.25 464.25
								VENDOR TOTAL:	464.25
ILCPAS		ILLINOIS CPA SOCIETY							
	2019-20 DUES	01 DUES-KAZENAS	01101834361	04/30/19		60607	05/29/19	277.00	277.00 277.00
								VENDOR TOTAL:	277.00
ILLPUMP		ILLINOIS PUMP, INC							
	S-12375	01 ACTIVITY SLIDE PUMP	41000084895	05/21/19		60740	05/31/19	331.25	331.25 331.25



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LANDSEND	LANDS' END BUSINESS OUTFITTERS								
	SIN7404120			05/08/19		60615	05/29/19	212.93	212.93
		01 LOGO SHIRTS	02101034338						174.47
		02 LOGO SHIRTS	01101854578						38.46
								VENDOR TOTAL:	212.93
LAUDERB	LAUTERBACH & AMEN LLP								
	34729			03/08/19		60616	05/29/19	2,400.00	2,400.00
		01 OPEB ACTUARIAL REPORT	01101834211						2,400.00
								VENDOR TOTAL:	2,400.00
LAW	LAW OFFICE OF JOAN VASQUEZ								
	MAY 2019			05/09/19		60617	05/29/19	150.00	150.00
		01 ADMNISTRATIVE ADJUDICATION	01101134234						150.00
								VENDOR TOTAL:	150.00
LAWOFFC	STEPHEN M SIMONIAN								
	APRIL 2019			04/30/19		60618	05/29/19	1,580.00	1,580.00
		01 PROSECUTION- APRIL	01101134232						1,580.00
								VENDOR TOTAL:	1,580.00
LCPWDEPT	LAKE COUNTY DEPARTMENT								
	016010465-4/30/19			04/30/19		60619	05/29/19	267.30	89.10
		01 SEWER SERVICE	01404034371						89.10
	016015195-4/30/19			04/30/19		60619	05/29/19	267.30	89.10
		01 SEWER SERVICE	01404034371						89.10
	016015200-4/30/19			04/30/19		60619	05/29/19	267.30	89.10
		01 SEWER SERVICE	01404034371						89.10
								VENDOR TOTAL:	267.30
LESTERS	LESTERS MATERIAL SERVICE, INC.								
	0070933-IN			04/22/19		60620	05/29/19	464.63	268.43
		01 TOP SOIL -VILLAGE WIDE	01404054574						268.43
	0071160-IN			05/01/19		60620	05/29/19	464.63	196.20
		01 TOP SOIL -VILLAGE WIDE	01404054574						196.20

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VILLAGE OF HAWTHORN WOODS  
 PAID INVOICE LISTING

FROM 05/01/2019 TO 05/31/2019

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
									VENDOR TOTAL: 464.63
LZFAMMAR	LAKE ZURICH FAMILY								
	051519	01 TUITION JUNE TO DEC 2019	01202034365	05/15/19		60729	05/30/19	420.00	420.00 420.00
									VENDOR TOTAL: 420.00
MAJORCRA	MAJOR CRASH ASSISTANCE TEAM LC								
	2019-1	01 MAJOR CRASH TEAM-LAKE COUNTY	01202034361	05/20/19		60730	05/30/19	250.00	250.00 250.00
									VENDOR TOTAL: 250.00
MASONA	AMY MASON								
	EXPENSE 2019 MAY								
	01 TRAVEL EXPENSE-SILENT AUCTION		11100054595	05/15/19		60621	05/29/19	62.40	22.45 22.45
	EXPENSE MAY2019								
	01 PROGRAM-SPECIAL MEDIA		01101034365	05/15/19		60621	05/29/19	62.40	39.95 39.95
									VENDOR TOTAL: 62.40
MELONINK	MELON INK								
	43854	01 UNIFORMS	11204354561	05/28/19		60741	05/31/19	186.00	186.00 186.00
									VENDOR TOTAL: 186.00
MENARDSL	MENARDS - LONG GROVE								
	1537	01 SUPPLIES	01404554572	04/09/19		60623	05/29/19	833.97	44.72 14.76
		02 SUPPLIES	01404554571						29.96
	1538	01 SUPPLIES	01101484894	04/09/19		60623	05/29/19	833.97	4.99 4.99
	1681	01 SUPPLIES	11400054572	04/11/19		60623	05/29/19	833.97	159.00 159.00
	1682	01 SUPPLIES	01404554571	04/11/19		60623	05/29/19	833.97	157.25 147.28
		02 SUPPLIES	01404054564						9.97
	1744	01 SUPPLIES	11400054572	04/12/19		60623	05/29/19	833.97	90.77 90.77

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	2648	01 SUPPLIES	11400054572	04/26/19		60623	05/29/19	833.97	52.71 52.71
	2649	01 SUPPLIES	40050054570	04/26/19		60623	05/29/19	833.97	37.90 37.90
	2826	01 SUPPLIES	40050054570	05/22/19		60623	05/29/19	833.97	108.21 108.21
	3353	01 SUPPLIES	01404054564	05/06/19		60623	05/29/19	833.97	27.27 27.27
	3401	01 SUPPLIES	40050054570	05/07/19		60623	05/29/19	833.97	91.17 91.17
	3402	01 SUPPLIES	01404554571	05/07/19		60623	05/29/19	833.97	59.98 59.98
								VENDOR TOTAL:	833.97
METLIFE	METLIFE-GROUP BENEFITS								
	KM05933459-MAY 2019								
	01 DENTAL PREMIUMS-MAY		01101434371	04/16/19		60624	05/29/19	3,273.57	3,273.57 3,273.57
								VENDOR TOTAL:	3,273.57
METROFIR	METROPOLITAN FIRE PROTECTION								
	42625	01 SPRINKLER SYSTEM INSPECTION	40050031430	05/01/19		60625	05/29/19	225.00	225.00 225.00
								VENDOR TOTAL:	225.00
MIDAMERI	MID AMERICAN WATER OF WAUCONDA								
	207625W	01 SUPPLIES	01404554571	04/16/19		60626	05/29/19	62.55	62.55 62.55
								VENDOR TOTAL:	62.55
MIDRADAR	MIDWEST RADAR & EQUIPMENT								
	165692	01 SUPPLIES	01202034130	05/15/19		60627	05/29/19	480.00	480.00 480.00
								VENDOR TOTAL:	480.00
MIKETOW	MIKE'S TOWING, INC								
	1063789	01 STATE SAFETY INSPECTION	01404034120	04/15/19		60628	05/29/19	71.00	36.00 36.00

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	1063922	01 STATE SAFETY INSPECTION	01404034120	05/07/19		60628	05/29/19	71.00	35.00 35.00
									VENDOR TOTAL: 71.00
MIKETRUP	MIKE TRUPPA COMMUNICATIONS								
	2019-22	01 MONTHLY RETAINER	02300034329	05/14/19		60629	05/29/19	5,000.00	5,000.00 5,000.00
									VENDOR TOTAL: 5,000.00
MOTOROLA	MOTOROLA SOLUTIONS								
	16048886	01 Radio Remote Mount Cable	01008002710	05/25/19	00010638	60630	05/29/19	728.20	248.20 248.20
	42109412019	01 STARCOM 21 NETWORK-MAY	01202034130	05/01/19		60630	05/29/19	728.20	480.00 480.00
									VENDOR TOTAL: 728.20
MUNCLERK	MUNICIPAL CLERKS OF LK COUNTY								
	ANNUAL DUES 2019	01 DUES-LOBAITO	01101334361	05/22/19		60631	05/29/19	40.00	20.00 20.00
	ANNUAL DUES 2019-2	01 DUES-FILENKO	01101334361	05/15/19		60631	05/29/19	40.00	20.00 20.00
									VENDOR TOTAL: 40.00
MUNICAP	MUNICAP, INC.								
	022019-066	01 MONTHLY RECONCILEMENT-JAN 2019	37000034329	02/15/19		60427	05/10/19	8,681.25	8,006.25 8,006.25
	032019-064	01 MONTHLY RECONCILEMENT-FEB 2019	37000034329	03/15/19		60427	05/10/19	8,681.25	200.00 200.00
	042019-103	01 MONTHLY RECONCILEMENT-MAR 2019	37000034329	04/12/19		60427	05/10/19	8,681.25	475.00 475.00
									VENDOR TOTAL: 8,681.25
NAPA	NAPA AUTO SUPPLY								
	5095-113063	01 SUPPLIES	01404054569	04/25/19		60632	05/29/19	103.84	83.07 83.07







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								VENDOR TOTAL:	49.25
OREILPW	O'REILLY AUTO PARTS								
	1996-241811			03/01/19		60643	05/29/19	874.01	-10.00
	01	RETURN ITEM	01404054568						-10.00
	1996-243610			03/29/19		60643	05/29/19	874.01	14.60
	01	SUPPLIES	01404054568						14.60
	1996-243792			04/01/19		60643	05/29/19	874.01	49.98
	01	SUPPLIES	01404054569						49.98
	1996-243804			04/01/19		60643	05/29/19	874.01	19.98
	01	SUPPLIES	01404054568						19.98
	1996-244312			04/08/19		60643	05/29/19	874.01	34.25
	01	SUPPLIES	01404054569						34.25
	1996-244531			04/12/19		60643	05/29/19	874.01	333.68
	01	SUPPLIES	01404054569						333.68
	1996-244754			04/15/19		60643	05/29/19	874.01	58.38
	01	SUPPLIES PARK VANS	11400054569						58.38
	1996-244758			04/15/19		60643	05/29/19	874.01	33.39
	01	SUPPLIES	01404054569						33.39
	1996-244766			04/15/19		60643	05/29/19	874.01	-58.38
	01	RETURN ITEMS	01404054569						-33.39
	02	RETURN ITEMS	11400054569						-24.99
	1996-244767			04/15/19		60643	05/29/19	874.01	-24.99
	01	RETURN ITEM	01404054569						-24.99
	1996-244769			04/15/19		60643	05/29/19	874.01	-33.39
	01	RETURN ITEMS	11400054569						-33.39
	1996-244770			04/15/19		60643	05/29/19	874.01	24.99
	01	SUPPLIES	01404054569						24.99
	1996-244772			04/15/19		60643	05/29/19	874.01	66.78
	01	SUPPLIES PARK VAN	11400054569						66.78
	1996-244773			04/15/19		60643	05/29/19	874.01	24.99
	01	SUPPLIES	01404054569						24.99

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	1996-244878			04/17/19		60643	05/29/19	874.01	18.99
	01	SUPPLIES	01404054568						18.99
	1996-244883			04/17/19		60643	05/29/19	874.01	14.99
	01	SUPPLIES	01404054564						14.99
	1996-244890			04/17/19		60643	05/29/19	874.01	-18.99
	01	RETURN ITEMS	01404054568						-18.99
	1996-245016			04/19/19		60643	05/29/19	874.01	221.40
	01	SUPPLIES	01404054568						221.40
	1996-245317			04/23/19		60643	05/29/19	874.01	80.75
	01	SUPPLIES	01404054569						80.75
	1996-245503			04/26/19		60643	05/29/19	874.01	22.61
	01	SUPPLIES	01404054569						22.61
								VENDOR TOTAL:	874.01
PETERBAK	PETER BAKER & SON CO.								
	24336			05/05/19		60644	05/29/19	546.00	546.00
	01	SUPPLIES	28000054571						546.00
								VENDOR TOTAL:	546.00
PILA	BOB PILA								
	CONCERT JULY 12			05/01/19		60645	05/29/19	450.00	450.00
	01	CONCERT JULY 12	02101034335						450.00
								VENDOR TOTAL:	450.00
POLICEPE	HAWTHORN WOODS POLICE PENSION								
	MAY 2019			05/21/19		60646	05/29/19	27,923.42	27,923.42
	01	EMPLOYER CONTRIBUTION-MAY	01202014050						27,923.42
								VENDOR TOTAL:	27,923.42
PORTERL	PORTER LEE CORPORATION								
	22148			05/01/19		60647	05/29/19	675.00	675.00
	01	ANNUAL SOFTWARE SUPPORT	01101734130						675.00
								VENDOR TOTAL:	675.00
QUILL	QUILL CORPORATION								
	6846135			04/24/19		60648	05/29/19	311.92	311.92
	01	SUPPLIES	01101054561						311.92

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	7302223	01 SUPPLIES	01202054561	05/13/19		60744	05/31/19	154.80	151.41 151.41
	7401937	01 SUPPLIES	40020054575	05/16/19		60744	05/31/19	154.80	3.39 3.39
								VENDOR TOTAL:	466.72
RAYOHERR	RAY OHERRON CO. INC								
	1920119-IN	01 UNIFORMS	01202054578	04/10/19		60649	05/29/19	243.98	243.98 243.98
								VENDOR TOTAL:	243.98
REINDERS	REINDERS INC								
	1780307-00	01 SUPPLIES	01404054568	04/25/19		60650	05/29/19	79.03	79.03 79.03
								VENDOR TOTAL:	79.03
RENTAL	RENTAL MAX								
	347518-6	01 SAFETY VEST	01404054578	04/08/19		60651	05/29/19	147.29	76.93 76.93
	347975-6	01 SUPPLIES	01404054574	04/10/19		60651	05/29/19	147.29	35.18 35.18
	352310-6	01 SUPPLIES	01404054574	05/03/19		60651	05/29/19	147.29	35.18 35.18
								VENDOR TOTAL:	147.29
ROLF	ROLF CAMPBELL & ASSOC. INC.								
	43002	01 GENERAL SERVICES	02606534240	04/16/19		60652	05/29/19	885.00	130.00 130.00
	43003	01 62 ACRES SITE	02606534245	04/16/19		60652	05/29/19	885.00	201.25 201.25
	43004	01 ZONING MAP	02606534240	04/16/19		60652	05/29/19	885.00	352.50 352.50
	43005	01 KHOV-VILLAS AT COMMONS	02606534245	04/16/19		60652	05/29/19	885.00	201.25 201.25

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								VENDOR TOTAL:	885.00
RUSH	INTERSTATE BILLING SERVICE INC								
	3014722788			04/24/19		60653	05/29/19	247.39	47.39
		01 SUPPLIES # 814	01404054569						47.39
	3014740161			04/25/19		60653	05/29/19	247.39	200.00
		01 SUPPLIES # 814	01404054569						200.00
								VENDOR TOTAL:	247.39
SAMSClub	SAMS CLUB MC/SYNCB								
	APRIL 2019			04/08/19		60656	05/29/19	4,057.84	4,057.84
		01 GPS SERVICE	90110084890						0.99
		02 TRAVEL EXPENSE	01404034365						12.99
		03 RETURN ITEM	01404034365						-199.00
		04 RETURN ITEM	01404034365						-50.00
		05 FRED PRYOR TRAINING	01404034365						199.00
		06 TRAINING SESSION-FRED PRYOR	01404034365						249.00
		07 TRAVEL EXPENSE	01404034365						105.28
		08 STOP LIGHTING/LIGHT POSTS	01404054574						210.66
		09 TRAINING SESSION	01404034365						178.95
		10 PARK VAN CAMERAS	11400054569						137.38
		11 AMERICAN RED CROSS SUPPLIES	11203354561						49.22
		12 LUNCHEON SUPPLIES	11206154561						79.67
		13 CERTIFICATIONS BABYSITTING	11203354561						270.00
		14 ADOBE CREATIVE CLOUD	01101734130						69.98
		15 STAMPS.COM	01101034351						15.99
		16 STAMPS.COM	01101034351						50.00
		17 CONSTANT CONTACT	01101734330						100.94
		18 LIFE SAVING UNIFORMS PINS	01202054578						67.53
		19 CHILD SAFETY CONFERENCE	01202034365						75.00
		20 CHILD SAFETY CONFERENCE	01202034365						75.00
		21 RETURN ITEM	01202034365						-75.00
		22 RETURN ITEM	01202034365						-75.00
		23 ILEAS CONFERENCE	01202034365						158.20
		24 NEPELRA	01101634361						230.00
		25 SPEAKERS FOR AC	40020054563						675.11
		26 DISPUTED CHARGE	11100054595						60.14
		27 FACILITY PERMIT-LC HEALTH DEPT	40050031430						383.00
		28 MCGRUFF SUPPLIES	02101034343						169.22
		29 IL CITY COUNTY -WORKSHOP	01101034365						30.00
		30 IL CITY COUNTY WORKSHOP	01101034365						70.00
		31 LUNCHEON SUPPLIES	11206154561						38.76
		32 SUPPLIES	02101034343						46.50
		33 SUPPLIES -PAINT	11204254561						729.80
		34 UNIFORMS	11204254561						272.95

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	APRIL 2019			04/08/19		60656	05/29/19	4,057.84	4,057.84
	35	REFUND	01101034390						-354.42
	MAY 2019			05/08/19		60748	05/31/19	10,154.78	10,154.78
	01	ILCMA CONFERENCE	01101034365						238.89
	02	METRO MAYORS CAUCUS EVENT	01101034365						220.00
	03	SPDF CONFERENCE	11100034365						77.07
	04	APWA -APRIL MEETING	01404034365						105.00
	05	GPS SERVICE	90110084890						0.99
	06	CIT CONFERENCE	01202034365						185.00
	07	AIB SUPPLIES	11400034375						410.00
	08	AIB SUPPLIES	11400034375						410.00
	09	AIB SUPPLIES	11400034375						410.00
	10	SUPPLIES -GOLF BALLS	02101034338						331.50
	11	MAYORS METRO	01101234365						110.00
	12	MAYORS METRO	01101234365						880.00
	13	STAFF APPRECIATION	11100054595						15.00
	14	STAFF APPRECIATION	11100054595						9.98
	15	USPS	01101034351						100.00
	16	ADOBE CREATIVE CLOUD	01101734130						69.98
	17	TRAVEL EXPENSE	01101034362						18.00
	18	STAMPS.COM	01101034351						17.99
	19	NIU OUTREACH-ILCMA CONFER	01101034365						250.00
	20	CONSTANT CONTACT	01101734330						100.94
	21	MERO MAYORS CAUCUS	01101034365						220.00
	22	USPS	01101034351						50.00
	23	ILL ARBORIST ASSN	02101034339						20.00
	24	E-CONOLIGHT	40050034110						585.77
	25	SUPPLIES	40050054570						612.44
	26	SEPTIC SOLUTIONS	41000084895						669.00
	27	ILLINOIS PUMP	41000084895						475.00
	28	SUPPLIES	11400054572						590.32
	29	GLOBAL INDUSTRIAL	41000084895						380.46
	30	SUPPLIES	02101034339						34.24
	31	SUPPLIES	02101034339						24.94
	32	SPECIAL PARK DISTRICT FORUM	11100034365						503.60
	33	FUEL	11400054562						28.80
	34	IAPD CONFER	11100034365						155.94
	35	SPECIAL PARK DISTRICT FORUM	11100034365						10.21
	36	SPECIAL PARK DISTRICT FORUM	11100034365						30.00
	37	SPECIAL PARK DISTRICT FORUM	11100034365						77.07
	38	SPECIAL PARK DISTRICT FORUM	11100034365						77.07
	39	IAPD CONFER	11100034365						26.10
	40	SUPPLIES	11206154561						93.73
	41	UNIFORMS	11204254561						76.63
	42	UNIFORMS	11204254561						249.75
	43	GOALS	11204254561						591.51
	44	TROPHIES	02101034338						324.44

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	MAY 2019			05/08/19		60748	05/31/19	10,154.78	10,154.78
	45	FIELD TRIP	11203054561						52.43
	46	SAMS CLUB INTEREST CHARGE MAY	01101034390						195.00
	47	SAMS CLUB LATE FEE	01101034390						39.99
								VENDOR TOTAL:	14,212.62
SATURDAY	STEVE KESSLER								
	CONCERT JULY 26			05/01/19		60657	05/29/19	450.00	450.00
	01	CONCERT IN THE PARK JULY 26	02101034335						450.00
								VENDOR TOTAL:	450.00
SAVETHE	SEAN PARAS								
	CONCERT JUNE 21			05/01/19		60658	05/29/19	450.00	450.00
	01	CONCERT JUNE 21	02101034335						450.00
								VENDOR TOTAL:	450.00
SAWVELL	SAWVELL INCORPORATION								
	18797			05/08/19		60660	05/29/19	900.00	112.50
	01	MULCH AQUATIC CENTER	11400054572						112.50
	18800			05/08/19		60660	05/29/19	900.00	112.50
	01	MULCH -AQUATIC CENTER	11400054572						112.50
	18802			05/08/19		60660	05/29/19	900.00	112.50
	01	MULCH-AQUATIC CENTER	11400054572						112.50
	18805			05/08/19		60660	05/29/19	900.00	112.50
	01	MULCH -AQUATIC CENTER	11400054572						112.50
	18811			05/11/19		60660	05/29/19	900.00	112.50
	01	MULCH -AQUATIC CENTER	11400054572						112.50
	18815			05/08/19		60660	05/29/19	900.00	112.50
	01	MULCH AQUATIC CENTER	11400054572						112.50
	18818			05/08/19		60660	05/29/19	900.00	112.50
	01	MULCH -AQUATIC CENTER	11400054572						112.50
	18819			05/21/19		60660	05/29/19	900.00	112.50
	01	MULCH -AQUATIC CENTER	11400054572						112.50
								VENDOR TOTAL:	900.00









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VILLAGE OF HAWTHORN WOODS  
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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: 141.00
T0003357	ENCOMPASS BUILDERS LLC								
	190527 13			05/21/19		60677	05/29/19	300.00	300.00
	01	Refund for Permit #20180553	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003358	CAPPS PLUMBING								
	190527 14			05/21/19		60678	05/29/19	300.00	300.00
	01	Refund for Permit #20180566	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003359	GEORGETOWN DECKS								
	190527 15			05/21/19		60679	05/29/19	300.00	300.00
	01	Refund for Permit #20180582	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003360	SUNRUN INSTALLATION SERVICES								
	190527 16			05/21/19		60680	05/29/19	300.00	300.00
	01	Refund for Permit #20190002	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003361	HAUF, KATIE								
	190527 17			05/21/19		60681	05/29/19	300.00	300.00
	01	Refund for Permit #20190010	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003362	EMERGENCY INSURANCE SERVICE								
	190527 18			05/21/19		60682	05/29/19	247.00	247.00
	01	Refund for Permit #20190023	01008002750						247.00
									VENDOR TOTAL: 247.00
T0003363	VIVINTSOLAR DEVELOPER								
	190527 20			05/21/19		60683	05/29/19	300.00	300.00
	01	Refund for Permit #20190024	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003364	VIVINT SOLAR								
	190527 21			05/21/19		60684	05/29/19	300.00	300.00
	01	Refund for Permit #20190029	01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003365	GENRENEW LLC								
	190527 22			05/21/19		60685	05/29/19	300.00	300.00
	01	Refund for Permit #20190037	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003366	ALPHA GENERATORS & ELECTRIC								
	190527 23			05/21/19		60686	05/29/19	300.00	300.00
	01	Refund for Permit #20190038	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003367	ZIMMER, TONY								
	190527 24			05/21/19		60687	05/29/19	300.00	300.00
	01	Refund for Permit #20190064	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003368	TURF INDUSTRIES, INC.								
	190527 25			05/21/19		60688	05/29/19	300.00	300.00
	01	Refund for Permit #20190074	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003369	BLUE RAVEN SOLAR								
	190527 26			05/21/19		60689	05/29/19	300.00	300.00
	01	Refund for Permit #20190076	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003370	PRATE ROOFING								
	190527 27			05/21/19		60690	05/29/19	300.00	300.00
	01	Refund for Permit #20190087	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003371	AEGIS CONSTRUCTION GROUP								
	190527 28			05/21/19		60691	05/29/19	300.00	300.00
	01	Refund for Permit #20190094	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003372	HOME DEPOT USA								
	190527 29			05/21/19		60692	05/29/19	300.00	300.00
	01	Refund for Permit #20190095	01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003373	SUNRUN	INSTALLATION							
	190527	30		05/21/19		60693	05/29/19	300.00	300.00
		01 Refund for Permit #20190100	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003374	CUSTOM BUILT	FENCE							
	190527	31		05/21/19		60694	05/29/19	300.00	300.00
		01 Refund for Permit #20190103	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003375	CIRATOLO, KAITLIN								
	190527	32		05/21/19		60695	05/29/19	247.00	247.00
		01 Refund for Permit #20190105	01008002750						247.00
									VENDOR TOTAL: 247.00
T0003376	BLUE RAVEN								
	190527	34		05/21/19		60696	05/29/19	300.00	300.00
		01 Refund for Permit #20190106	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003377	POUL'S LANDSCAPING								
	190527	35		05/21/19		60697	05/29/19	300.00	300.00
		01 Refund for Permit #20190107	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003378	JM IRRIGATION								
	190527	36		05/21/19		60698	05/29/19	300.00	300.00
		01 Refund for Permit #20190110	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003379	INGSTRUP PAVING								
	190527	37		05/21/19		60699	05/29/19	300.00	300.00
		01 Refund for Permit #20190111	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003380	SOLGEN POWER, LLC								
	190527	38		05/21/19		60700	05/29/19	300.00	300.00
		01 Refund for Permit #20190112	01008002750						300.00

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									VENDOR TOTAL: 300.00
T0003381	FRESH COAST SOLAR								
	190527 39			05/21/19		60701	05/29/19	300.00	300.00
	01	Refund for Permit #20190114	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003382	DUNTEMAN, ROLAND								
	190527 40			05/21/19		60702	05/29/19	300.00	300.00
	01	Refund for Permit #20190122	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003383	JM IRRIGATION								
	190527 41			05/21/19		60703	05/29/19	300.00	300.00
	01	Refund for Permit #20190125	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003384	JM IRRIGATION								
	190527 42			05/21/19		60704	05/29/19	300.00	300.00
	01	Refund for Permit #20190126	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003385	JM IRRIGATION								
	190527 43			05/21/19		60705	05/29/19	300.00	300.00
	01	Refund for Permit #20190127	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003386	POWER HOME REMODELING								
	190527 44			05/21/19		60706	05/29/19	300.00	300.00
	01	Refund for Permit #20190128	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003387	A.M. WOODLAND OUTDOOR								
	190527 45			05/21/19		60707	05/29/19	300.00	300.00
	01	Refund for Permit #20190134	01008002750						300.00
									VENDOR TOTAL: 300.00
T0003388	ICON BUILDING GROUP								
	190527 46			05/21/19		60708	05/29/19	100.00	100.00
	01	Refund for Permit #20190140	01008002750						100.00

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								VENDOR TOTAL:	100.00
T0003389	KOBEZ CO.								
	190527 47			05/21/19		60709	05/29/19	300.00	300.00
	01	Refund for Permit #20190144	01008002750						300.00
								VENDOR TOTAL:	300.00
T0003390	MORAJDA, RICHARD								
	190527 48			05/21/19		60710	05/29/19	300.00	300.00
	01	Refund for Permit #20190184	01008002750						300.00
								VENDOR TOTAL:	300.00
T0003391	S&K PLUMBING CO								
	190527 49			05/21/19		60711	05/29/19	300.00	300.00
	01	Refund for Permit #20190196	01008002750						300.00
								VENDOR TOTAL:	300.00
T0003392	ANAGNOSTOPOULOS, LAURA								
	190527 50			05/21/19		60712	05/29/19	300.00	300.00
	01	Refund for Permit #20190197	01008002750						300.00
								VENDOR TOTAL:	300.00
TERMINAL	TERMINAL SUPPLY CO.								
	27733-00			04/19/19		60713	05/29/19	141.18	141.18
	01	SUPPLIES	11400054572						141.18
								VENDOR TOTAL:	141.18
TREDROC	TREDROC TIRE SERVICES								
	7020024397			04/23/19		60714	05/29/19	400.40	400.40
	01	SUPPLIES # 16	01404054569						400.40
								VENDOR TOTAL:	400.40
UHS	UNITED HEALTHCARE								
	564545029998			04/15/19		60715	05/29/19	32,397.92	32,397.92
	01	MEDICAL PREMIUMS -MAY	01101434370						32,397.92
								VENDOR TOTAL:	32,397.92
ULTRA	ULTRA STROBE COMMUNICATIONS								
	075516			04/08/19		60716	05/29/19	47.95	47.95
	01	SUPPLIES PA MIC	01202054569						47.95



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VENDOR TOTAL:									47.95
UPS	UPS								
	X61642149			04/06/19		60732	05/30/19	39.43	19.51
		01 UPS DELIVERY-KHOV	02606534260						6.57
		02 UPS DELIVERY	01101034351						12.94
	X616V2179			04/27/19		60732	05/30/19	39.43	19.92
		01 UPS DELIVERY -KIDDIE ACADEMY	02606534260						19.92
VENDOR TOTAL:									39.43
VERIZON	VERIZON WIRELESS								
	9828724272			04/22/19		60717	05/29/19	1,195.05	1,195.05
		01 CELL PHONE-APRIL DATA ACCESS	40020034353						39.52
		02 CELL PHONE-TABLET SERVICE	40020034353						38.01
		03 CELL PHONE	01101034353						96.18
		04 CELL PHONE	02606534353						63.47
		05 CELL PHONE	01101834353						63.47
		06 CELL PHONE-TABLET SERVICE	11100034353						38.01
		07 CELL PHONE	01202034353						188.98
		08 CELL PHONE	01404034353						603.94
		09 CELL PHONE	11100034353						63.47
VENDOR TOTAL:									1,195.05
VHWAPC	ADMIN PETTY CASH								
	MAY 2019			05/06/19		60719	05/29/19	1,185.06	1,185.06
		01 NOTARY FEE # 648	01101334329						10.00
		02 NOTARY FEE #649	01101334329						10.00
		03 NOTARY FEE # 650	01101334329						10.00
		04 MUNICIPAL CLERKS LC # #651	01101334329						16.00
		05 VEHICLE STIKER REFUND #652	01100023120						30.00
		06 NOTARY FEE #653	01101334329						10.00
		07 VEHICLE STICKER REFUND -#654	01100023120						25.00
		08 LICENSE PLATE #655	01202054595						8.00
		09 VEHICLE STICKER REFUND #656	01100023120						7.50
		10 VEHICLE STICKER REFUND #657	01100023120						70.00
		11 LAKE COUNTY CLERK #658	01101334329						10.00
		12 MUNICIPAL CLERKS OF LC #659	01101334329						10.00
		13 APWA # 660	01404034365						100.00
		14 UNIFORMS #661	01404054578						43.15
		15 LICENSE PLATE # 662	01202054595						120.00
		16 SUPPLIES # 663	02101034343						139.36
		17 SUPPLIES MASON STAYE # 664	02101034339						255.00
		18 UNIFROMS #665	02101034338						311.05

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									VENDOR TOTAL: 1,185.06
VHWCPL		CLERK PETTY CASH							
	APRIL 2019			05/21/19		60720	05/29/19	70.30	70.30
		01 LC MANAGERS LUNCHEON	01101034365						24.00
		02 TRAVEL EXPENSE	01101034362						1.50
		03 POSTAGE EXPENSE	01101034351						1.30
		04 TRAINING EXPENSE	02606554595						11.07
		05 MILEAGE EXPENSE	02606534362						12.43
		06 ABCI LUNCHEON	02606534365						20.00
	GOLF OUTING 2019			05/09/19		60428	05/10/19	250.00	250.00
		01 GOLF OUTING REVENUE CASH BAGS	02100073832						250.00
									VENDOR TOTAL: 320.30
VHWPPC		POLICE PETTY CASH							
	MAY 2019			05/08/19		60721	05/29/19	30.82	30.82
		01 SUPPLIES	01202054595						30.82
									VENDOR TOTAL: 30.82
VIKING		VIKING CHEMICAL COMPANY							
	78533			05/16/19		60722	05/29/19	365.12	365.12
		01 SUPPLIES	40020054566						365.12
	78848			05/22/19		60752	05/31/19	295.80	295.80
		01 MURIATIC ACID	40020054566		00010648				205.80
		02 CONTAINER	40020054566		00010648				90.00
									VENDOR TOTAL: 660.92
VLZ		VILLAGE OF LAKE ZURICH							
	0000001046			05/06/19		60723	05/29/19	17,130.92	5,655.60
		01 APRIL 2019 SEWER FEE	12000034180						4,365.06
		02 APRIL 2019 LC SEWER FEE	12000034180						1,290.54
	0000001074			05/15/19		60753	05/31/19	107,963.52	107,963.52
		01 Annual Dispatch Fees 2018	01202034359		00010650				107,963.52
	1018			04/16/19		60723	05/29/19	17,130.92	11,475.32
		01 PD Records Software Lease #4	90170084890		00010640				11,475.32
									VENDOR TOTAL: 125,094.44

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VSEWER	VILLAGE OF HAWTHORN WOODS								
	10623	01 MONTHLY SEWER-MARCH 2019	40020034372	05/08/19		60754	05/31/19	48.52	24.26 24.26
	10624	01 MONTHLY SEWER-APRIL 2019	40020034372	05/08/19		60754	05/31/19	48.52	24.26 24.26
								VENDOR TOTAL:	48.52
VSP	VISION SERVICE PLAN (IL)								
	806732740	01 ACCT # 300376210001-MAY 2019	01101434371	04/17/19		60724	05/29/19	328.31	328.31 328.31
								VENDOR TOTAL:	328.31
WICKSTRO	WICKSTROM FORD								
	144903	01 SUPPLIES # 304	01202034120	05/08/19		60725	05/29/19	767.00	767.00 767.00
								VENDOR TOTAL:	767.00
WURTH	WURTH USA INC								
	96373891	01 SUPPLIES	01404054570	04/23/19		60726	05/29/19	126.33	126.33 126.33
								VENDOR TOTAL:	126.33
								TOTAL --- ALL INVOICES:	514,092.31