

VILLAGE OF BARRINGTON HILLS

**December 20, 2010
VILLAGE BOARD MEETING**

2.4 -	Bills for Approval	\$ 202,029.10
2.4a -	Supplemental Invoices	<u>47,688.05</u>

GRAND TOTAL BILLS FOR APPROVAL \$ 249,717.15

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Village of Barrington Hills
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
				00/00/2000		062008	00/00/2000	0.00
						VENDOR TOTAL:		0.00
106	A T & T 8473812211112010	AB		11/19/2010		121710	12/31/2010	75.90
	01 CO INTERCONNECT 11/19-12/18		10-05-50606	TELEPHONE SERVICES				75.90
	8475513000112010	AB		11/19/2010		121710	12/31/2010	1,762.62
	01 MAIN VOICE 11/19-12/18 PD		10-05-50606	TELEPHONE SERVICES				670.52
	02 MAIN VOICE 11/19-12/18 ADMIN		10-01-50206	TELEPHONE & INTERNET SER				335.21
	03 MAIN VOICE 11/19-12/18 BARN		10-05-50612	UHF NETWORK				595.62
	04 MAIN VOICE 11/19-12/18 PAY PHO		10-01-50206	TELEPHONE & INTERNET SER				80.63
	05 MAIN VOICE 11/19-12/18 PAY PHO		10-05-50606	TELEPHONE SERVICES				80.64
						VENDOR TOTAL:		1,838.52
115	COM ED 121010	AB		12/10/2010		121710	12/31/2010	251.17
	01 STREET LIGHTING 11/08-12/09		50-00-51401	MUNICIPAL STREET LIGHTIN				251.17
						VENDOR TOTAL:		251.17
116	ADP, INC. 202362	AB		11/19/2010		121710	12/31/2010	7.30
	01 PAYROLL SERVICES-STATE FEE WI		10-01-50220	PAYROLL SERVICES				7.30
	212385	AB		11/26/2010		121710	12/31/2010	177.38
	01 PAYROLL SERVICES-11/30/10		10-01-50220	PAYROLL SERVICES				177.38
						VENDOR TOTAL:		184.68
117	QUILL CORPORATION 9759460	AB		12/07/2010		121710	12/31/2010	41.46
	01 PENS/HILITERS/MESSAGE PADS		10-01-50203	OFFICE/COMP/SOFTWARE SUP				41.46
	9777564	AB		12/07/2010		121710	12/31/2010	21.49

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	01	PENS	10-01-50203			OFFICE/COMP/SOFTWARE SUP		21.49
						VENDOR TOTAL:		62.95
134	SYLVANIA LIGHTING SERVICES 89029817	AB		12/10/2010		121710	12/31/2010	193.07
	01 LIGHT MAINTENANCE		10-07-51007			PARKING LOT MAINTENANCE		193.07
						VENDOR TOTAL:		193.07
135	B & F TECHNICAL CODE SERVICES 32513	AB		11/30/2010		121710	12/31/2010	4,560.00
	01 NOV ADMINISTRATION		10-02-50301			PERMIT ADMINISTRATION		4,560.00
						VENDOR TOTAL:		4,560.00
136	WORKING WORLD 113038	AB		11/01/2010		121710	12/31/2010	166.10
	01 TEMP CLERK-W/E 10/27/10		10-01-50235			CLERICAL SERVICES		166.10
	113320	AB		12/13/2010		121710	12/31/2010	506.61
	01 TEMP CLERK-W/E 12/04/10		10-01-50235			CLERICAL SERVICES		132.88
	02 TEMP CLERK-W/E 12/11/10		10-01-50235			CLERICAL SERVICES		373.73
						VENDOR TOTAL:		672.71
141	CHICAGO COMMUNICATIONS LLC 208982	AB		11/22/2010		121710	12/31/2010	65.00
	01 HT1250/PM400/VISAR		10-05-50613			RADIO MAINTENANCE		65.00
	208983	AB		11/22/2010		121710	12/31/2010	120.00
	01 RADIO REPAIR		10-05-50613			RADIO MAINTENANCE		120.00
	209797	AB		12/02/2010		121710	12/31/2010	154.06
	01 CCS MAINTENANCE 127-05 JAN 201		10-05-50613			RADIO MAINTENANCE		154.06
	209811	AB		12/02/2010		121710	12/31/2010	867.29
	01 CCS MAINTENANCE 115-07 JAN 201		10-05-50613			RADIO MAINTENANCE		963.65

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	02		10-05-50613					-96.36
	GIFT CERIFICATE CREDIT							
141	CHICAGO COMMUNICATIONS LLC 210006	AB		12/08/2010		121710	12/31/2010	400.00
	01		10-05-50653					400.00
	REPLACEMENT CEB BATTERIES							
	VENDOR TOTAL:							1,606.35
158	AMERICAN APPRAISAL ASSOCIATES INV0089045	AB		11/29/2010		121710	12/31/2010	950.00
	01		10-06-50911					950.00
	2010 APPRAISAL ANNUAL FEE							
	VENDOR TOTAL:							950.00
162	VERIZON-WIRELESS 2497264941	AB		12/04/2010		121710	12/31/2010	82.87
	01		10-01-50206					42.35
	02		10-01-50221					40.52
	DEMO WIRELESS CDMA-11/05-12/04							
	DEMO WIRELESS DATA-11/05-12/04							
	VENDOR TOTAL:							82.87
164	INTERNATIONAL CODE COUNCIL INC 120110	AB		12/01/2010		121710	12/31/2010	100.00
	01		10-01-50212					100.00
	2011 MEMBERSHIP FEE							
	VENDOR TOTAL:							100.00
172	ELGIN PAPER COMPANY 532043	AB		12/09/2010		121710	12/31/2010	123.19
	01		10-07-51003					123.19
	PAPER TOWELS/CLEAR TRASH LINER							
	VENDOR TOTAL:							123.19
173	FORREST PRESS, INC. 18923	AB		12/09/2010		121710	12/31/2010	29.00
	01		10-05-50654					29.00
	NOTARY STAMP-STEINER							
	VENDOR TOTAL:							29.00
186	AMERITAS GROUP 120610	AB		12/06/2010		121710	12/31/2010	4,239.80

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	01		10-06-50903			EMPLOYEE DENTAL PLAN		4,239.80
						VENDOR TOTAL:		4,239.80
193	COMCAST CABLE 111510	AB		11/15/2010		121710	12/31/2010	188.67
	01 HI SPEED/VOIP 11/22-12/21		10-01-50221			BROADBAND DATA SERVICE		188.67
						VENDOR TOTAL:		188.67
196	A.H. OFFICE COFFEE SERVICES 435621	AB		11/23/2010		121710	12/31/2010	49.50
	01 WATER		10-05-50661			OTHER EXPENSES		49.50
	437038	AB		11/22/2010		121710	12/31/2010	29.90
	01 COFFEE & FILTERS		10-01-50211			OTHER/MEETINGS EXPENSES		29.90
	437386	AB		12/07/2010		121710	12/31/2010	44.00
	01 WATER		10-05-50661			OTHER EXPENSES		44.00
	438577	AB		12/06/2010		121710	12/31/2010	56.70
	01 COFFEE & FILTERS		10-01-50211			OTHER/MEETINGS EXPENSES		56.70
						VENDOR TOTAL:		180.10
205	WALTER CURTIS CO LLC 480	AB		11/10/2010		121710	12/31/2010	42.00
	01 POCKET ID BADGE-WALSH		10-05-50621			CLOTHING/UNIFORMS		42.00
						VENDOR TOTAL:		42.00
209	FORT DEARBORN LIFE INSURANCE 111810	AB		11/18/2010		121710	12/31/2010	218.75
	01 DEC EMPLOYEE LIFE/ADD		10-06-50905			EMPLOYEE MEDICAL AND LIF		218.75
						VENDOR TOTAL:		218.75
229	ILEAS 120610	AB		12/06/2010		121710	12/31/2010	350.00

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	01		10-05-50641			TUITION/TRAVEL EXPENSE		350.00
						VENDOR TOTAL:		350.00
242	ALGONQUIN TIRE 13752	AB		12/08/2010		121710	12/31/2010	130.62
	01 TIRES #925		10-05-50604			TIRES		130.62
						VENDOR TOTAL:		130.62
247	SPRINT PCS 120810	AB		12/08/2010		121710	12/31/2010	25.60
	01 DEMO WIRELESS CDMA 11/05-12/04		10-01-50206			TELEPHONE & INTERNET SER		25.60
						VENDOR TOTAL:		25.60
267	EVANS WEB SERVICES 120110	AB		12/01/2010		121710	12/31/2010	250.00
	01 DEC VILLAGE WEBSITE		10-01-50240			COMMUNICATIONS COMMITTEE		250.00
						VENDOR TOTAL:		250.00
270	THOMAS McGUIRE & ASSOCIATES 120210	AB		12/02/2010		121710	12/31/2010	3,229.42
	01 NOV POLICE ATTORNEY-PERSONNEL		10-04-50503			POLICE ATTORNEY (MCGUIRE 10		3,229.42
	120410	AB		12/04/2010		121710	12/31/2010	1,000.00
	01 AUG POLICE ATTORNEY-PERSONNEL		10-04-50503			POLICE ATTORNEY (MCGUIRE 10		1,000.00
	120410A	AB		12/04/2010		121710	12/31/2010	20,478.12
	01 UNION EFFORTS 03/27-12/03		10-04-50503			POLICE ATTORNEY (MCGUIRE 10		20,478.12
						VENDOR TOTAL:		24,707.54
288	COUNTY OF COOK, ILLINOIS 013110	AB		01/31/2010		121710	12/31/2010	4,748.00
	01 T1 DATA LINE/WAN/CABS		10-05-50677			LIVE-SCAN MONTHLY FEES		3,248.00
	02 ANNUAL WAN MAITENANCE		10-05-50677			LIVE-SCAN MONTHLY FEES		1,500.00
						VENDOR TOTAL:		4,748.00

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309	VISUAL COMPUTER SOLUTIONS, INC 3271	AB		10/01/2010		121710	12/31/2010	2,919.00
	01 POSS SCHEDULING ANNUAL DEC-NOV		10-05-50668	COMPUTER SOFTWARE/EQUIPM				2,919.00
						VENDOR TOTAL:		2,919.00
319	MCDONOUGH ASSOCIATES, INC. 1068411	AB		11/24/2010		121710	12/31/2010	645.00
	01 GENERATOR INSTALL 10/09-11/19		10-02-50302	OUTSIDE SERVICES				645.00
						VENDOR TOTAL:		645.00
329	NORTHERN KEY & LOCK, INC. 76502	AB		12/08/2010		121710	12/31/2010	645.00
	01 PD ENTRANCE DOOR ACTING UP		10-07-51003	INTERIOR BLDG MAINTENANC				645.00
						VENDOR TOTAL:		645.00
334	NORTHWEST BUILDING OFFICIALS 120110	AB		12/01/2010		121710	12/31/2010	65.00
	01 2011 NWBOCA MEMBERSHIP RENEW		10-01-50212	DUES AND SUBSCRIPTIONS				65.00
						VENDOR TOTAL:		65.00
337	GERALD K. BUNTING 121210	AB		12/12/2010		121710	12/31/2010	420.00
	01 ARCHITECTURAL REV 12/06-12/12		10-02-50302	OUTSIDE SERVICES				420.00
						VENDOR TOTAL:		420.00
345	VERIZON 6507212948	AB		11/25/2010		121710	12/31/2010	304.22
	01 DATA CARDS 10/26-11/25		10-05-50606	TELEPHONE SERVICES				304.22
						VENDOR TOTAL:		304.22
346	AMERIFLEX 99225	AB		12/06/2010		121710	12/31/2010	240.00

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	01	ADMINISTRATIVE FEES-COBRA/HRA	10-06-50905	EMPLOYEE MEDICAL AND LIF				240.00
346	AMERIFLEX 99448	AB		12/06/2010		121710	12/31/2010	73.50
	01	ADMINISTRATIVE FEES-FSA	10-06-50905	EMPLOYEE MEDICAL AND LIF				73.50
						VENDOR TOTAL:		313.50
370	ACCUITEMPS 32200145	AB		11/22/2010		121710	12/31/2010	841.50
	01	TEMP TREASURER-W/E 11/19/10	10-01-50235	CLERICAL SERVICES				841.50
	32242183	AB		11/29/2010		121710	12/31/2010	484.00
	01	TEMP TREASURER-W/E 11/26/10	10-01-50235	CLERICAL SERVICES				484.00
	32280059	AB		12/06/2010		121710	12/31/2010	874.50
	01	TEMP TREASURER-W/E 12/03/10	10-01-50235	CLERICAL SERVICES				874.50
	32322517	AB		12/13/2010		121710	12/31/2010	808.50
	01	TEMP TREASURER-W/E 12/10/10	10-01-50235	CLERICAL SERVICES				808.50
						VENDOR TOTAL:		3,008.50
391	PADDOCK PUBLICATIONS, INC. 120410	AB		12/04/2010		121710	12/31/2010	113.00
	01	LEGAL NOTICES 12/01 350 BATEMA	10-04-50505	PUBLICATION OF NOTICES				113.00
						VENDOR TOTAL:		113.00
396	INTEGRATED eSOLUTIONS 80005493	AB		11/17/2010		121710	12/31/2010	123.55
	01	SEARS-B&W IMAGING/OCR CONVER	10-04-50504	OTHER LEGAL FEES		4		123.55
						VENDOR TOTAL:		123.55
419	RAY O'HERRON CO., INC. 0030254-IN	AB		11/19/2010		121710	12/31/2010	137.90
	01	PANTS-HULS	10-05-50621	CLOTHING/UNIFORMS				137.90

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419	RAY O'HERRON CO., INC.							
	0030255-IN	AB		11/19/2010		121710	12/31/2010	71.90
	01 POLY SHIRTS-SEMELSBERGER		10-05-50621	CLOTHING/UNIFORMS				71.90
	0030256-IN	AB		11/19/2010		121710	12/31/2010	109.90
	01 LS DUTYM SHIRTS-COLDITZ		10-05-50621	CLOTHING/UNIFORMS				109.90
	0030257-IN	AB		11/19/2010		121710	12/31/2010	137.85
	01 POLO SHIRTS-ROEL		10-05-50621	CLOTHING/UNIFORMS				137.85
	0030258-IN	AB		11/19/2010		121710	12/31/2010	169.35
	01 POLO SHIRTS-GUMPRECHT		10-05-50621	CLOTHING/UNIFORMS				169.35
	0030259-IN	AB		11/19/2010		121710	12/31/2010	181.35
	01 POLO SHIRTS-BABCOCK		10-05-50621	CLOTHING/UNIFORMS				181.35
	0030260-IN	AB		11/19/2010		121710	12/31/2010	106.90
	01 POLO SHIRTS-HULS		10-05-50621	CLOTHING/UNIFORMS				106.90
	0030261-IN	AB		11/19/2010		121710	12/31/2010	120.90
	01 POLO SHIRTS-WALSH		10-05-50621	CLOTHING/UNIFORMS				120.90
	0030262-IN	AB		11/19/2010		121710	12/31/2010	99.90
	01 DUTY HOLSTERS-RUFFIN		10-05-50621	CLOTHING/UNIFORMS				99.90
	0030389-IN	AB		11/23/2010		121710	12/31/2010	383.25
	01 PANTS/BOOTS/SHIRTS-KLASEN		10-05-50621	CLOTHING/UNIFORMS				383.25
	0030590-IN	AB		11/30/2010		121710	12/31/2010	3,535.00
	01 TASERS/HOLSTERS/CART/TARGET		10-05-50642	SHOOTING PROGRAM/ARMORY				3,535.00
	0030593-IN	AB		11/30/2010		121710	12/31/2010	2,000.00
	01 BH STAR PATCHES		10-05-50621	CLOTHING/UNIFORMS				2,000.00
	0030767-IN	AB		12/06/2010		121710	12/31/2010	157.35

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	01		10-05-50621					157.35
	01		10-05-50621					157.35
419	RAY O'HERRON CO., INC. 0031163-IN	AB		12/14/2010		121710	12/31/2010	361.00
	01 SHIRTS/PANTS-KANN		10-05-50621					361.00
								VENDOR TOTAL: 7,572.55
438	SAM'S CLUB 120210	AB		12/02/2010		121710	12/31/2010	263.76
	01 POLICE SUPPLIES		10-05-50661					263.76
								VENDOR TOTAL: 263.76
443	INDUSTRIAL TOWEL & UNIFORM, INC 5237355	AB		11/24/2010		121710	12/31/2010	123.19
	01 DOORMAT RENTAL		10-07-51003					123.19
	5244990	AB		12/09/2010		121710	12/31/2010	123.19
	01 DOORMAT RENTAL		10-07-51003					123.19
								VENDOR TOTAL: 246.38
445	R & J TOTAL TREE SERVICE 121610	AB		12/16/2010		121710	12/31/2010	1,025.00
	01 TRANSPORT CHAIRS/11/22 BOT		10-01-50211					150.00
	02 SIGN WORK 11/22-12/16		90-00-50704					575.00
	03 ROAD CLEAN UP 11/22-12/16		90-00-50703					300.00
								VENDOR TOTAL: 1,025.00
521	LEXIS NEXIS RISK DATA MGMT. 1479624-20101130	AB		12/20/2010		121710	12/31/2010	50.00
	01 NOV MONTHLY SERVICES		10-05-50668					50.00
								VENDOR TOTAL: 50.00
530	AT&T MOBILITY 827140034X12052010	AB		12/05/2010		121710	12/31/2010	179.64

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	01		10-01-50221			BROADBAND DATA SERVICE		179.64
						VENDOR TOTAL:		179.64
593	APCO INSTITUTE 112910	AB		11/29/2010		121710	12/31/2010	92.00
	01		10-05-50619			MEMBERSHIPS & DUES		92.00
						VENDOR TOTAL:		92.00
594	IN THE LINE OF DUTY, INC. 3009-R13	AB		09/28/2010		121710	12/31/2010	995.00
	01		10-05-50641			TUITION/TRAVEL EXPENSE		995.00
						VENDOR TOTAL:		995.00
618	DISCIPIO ENTERPRISES 4161	AB		12/17/2010		121710	12/31/2010	1,234.25
	01		90-00-50702			SNOWPLOWING CONTRACTS		1,234.25
						VENDOR TOTAL:		1,234.25
626	BELLCOW, INCORPORATED 1216	AB		11/30/2010		121710	12/31/2010	2,640.00
	01		10-01-50214			NEWSLETTER/WEBSITE		2,640.00
						VENDOR TOTAL:		2,640.00
651	ALLEGRA PRINT & IMAGING 44596	AB		11/24/2010		121710	12/31/2010	227.92
	01		10-05-50654			OFFICE EXPENSES		227.92
	44680	AB		12/09/2010		121710	12/31/2010	859.19
	01		10-01-50203			OFFICE/COMP/SOFTWARE SUP		859.19
						VENDOR TOTAL:		1,087.11
676	PAUL A. BERG 113010	AB		11/30/2010		121710	12/31/2010	195.00

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	01	RECORDS SCANNING 11/24-11/24	40-00-51304			RECORDS MANAGEMENT		195.00
676	PAUL A. BERG 121310							
	01	RESET MASTER CLOCK	10-02-50306	12/13/2010		121710	12/31/2010	542.00
	02	RECORDS SCANNING 11/30-12/10	40-00-51304					6.00
						RECORDS MANAGEMENT		536.00
	121510							
	01	RECORDS SCANNING 12/14-12/15	40-00-51304	12/15/2010		121710	12/31/2010	190.00
						RECORDS MANAGEMENT		190.00
						VENDOR TOTAL:		927.00
721	KOHRING ELECTRIC 1923							
	01	REPLACE PD LAMPS	10-07-51003	12/10/2010		121710	12/31/2010	120.00
						INTERIOR BLDG MAINTENANC		120.00
						VENDOR TOTAL:		120.00
741	WAREHOUSE DIRECT 942391-0							
	01	TONER/PAPER/FORMS/PENS	10-05-50655	11/30/2010		121710	12/31/2010	816.92
						OFFICE SUPPLIES		816.92
	942488-0							
	01	PAPER	10-05-50655	12/09/2010		121710	12/31/2010	314.25
						OFFICE SUPPLIES		314.25
	943011-0							
	01	INK CARTRIDGES	10-05-50655	12/06/2010		121710	12/31/2010	43.59
						OFFICE SUPPLIES		43.59
	943963-0							
	01	TONER/FOLDERS	10-05-50655	12/01/2010		121710	12/31/2010	196.76
						OFFICE SUPPLIES		196.76
	952873-0							
	01	WALL CALENDARS	10-05-50655	12/08/2010		121710	12/31/2010	40.35
						OFFICE SUPPLIES		40.35
						VENDOR TOTAL:		1,411.87
751	ILLINOIS PUBLIC RISK FUND 193							
				11/20/2010		121710	12/31/2010	17,933.00

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	01	DEC WORKERS COMP INS	10-06-50904	WORKER'S COMPENSATION IN				17,933.00
				VENDOR TOTAL:				17,933.00
762	SCOTTSDALE INSURANCE COMPANY 01327999-01	AB		11/19/2010		121710	12/31/2010	1,956.32
	01	MGMT LIAB DEDUCT-MONTEMAYOR	10-04-50504	OTHER LEGAL FEES			10	1,956.32
				VENDOR TOTAL:				1,956.32
774	CLARKE AND BUSCH 121410	AB		12/14/2010		121710	12/31/2010	5,416.66
	01	DEC POLICE ATTORNEY	10-04-50502	COURT ATTORNEY (CLARKE)			12	5,416.66
				VENDOR TOTAL:				5,416.66
776	MATUSZEWICH, KELLY & McKEEVER 3897	AB		12/03/2010		121710	12/31/2010	2,358.00
	01	OCT OTHER LEGAL FEES-MISC	10-04-50504	OTHER LEGAL FEES			12	2,205.00
	02	OCT OTHER LEGAL FEE-MAKSYMOKO	10-04-50504	OTHER LEGAL FEES			5	153.00
	3927		AB	12/17/2010		121710	12/31/2010	2,992.00
	01	NOV OTHER LEGAL FEES-MISC	10-04-50504	OTHER LEGAL FEES			12	2,388.00
	02	NOV OTHER LEGAL FEE-MAKSYMOKO	10-04-50504	OTHER LEGAL FEES			5	604.00
				VENDOR TOTAL:				5,350.00
779	BURKE WARREN MACKAY SERRITELLA 90578	AB		12/10/2010		121710	12/31/2010	14,734.50
	01	NOV VILLAGE ATTORNEY-GEN REP	10-04-50501	VILLAGE ATTORNEY (BURKE)			12	14,734.50
	90579		AB	12/10/2010		121710	12/31/2010	21,454.00
	01	NOV VILLAGE ATTORNEY-SEARS	10-04-50501	VILLAGE ATTORNEY (BURKE)			4	21,454.00
	90580		AB	12/10/2010		121710	12/31/2010	1,000.00
	01	NOV VILLAGE ATTORNEY-BOT MTGS	10-04-50501	VILLAGE ATTORNEY (BURKE)			6	1,000.00
	90581		AB	12/10/2010		121710	12/31/2010	500.00

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	01	NOV VILLAGE ATTORNEY-ZBA MTGS	10-04-50501	VILLAGE ATTORNEY (BURKE) 6				500.00
779	BURKE WARREN MACKAY SERRITELLA 90582	AB		12/10/2010		121710	12/31/2010	520.00
	01	NOV VILLAGE ATTORNEY-LeCOMPTE	10-04-50501	VILLAGE ATTORNEY (BURKE) 5				520.00
	90583	AB		12/10/2010		121710	12/31/2010	40.00
	01	NOV VILLAGE ATTORNEY-PERSONNEL	10-04-50501	VILLAGE ATTORNEY (BURKE) 10				40.00
	90584	AB		12/10/2010		121710	12/31/2010	502.50
	01	NOV VILLAGE ATTORNEY-FOIA REQ	10-04-50501	VILLAGE ATTORNEY (BURKE) 3				502.50
	90585	AB		12/10/2010		121710	12/31/2010	1,700.00
	01	NOV VILLAGE ATTORNEY-MONTEMYR	10-04-50501	VILLAGE ATTORNEY (BURKE) 10				1,700.00
						VENDOR TOTAL:		40,451.00
805	GOLF ROSE BOARDING KENNEL 6472	AB		12/07/2010		121710	12/31/2010	277.00
	01	ANIMAL BOARDING	10-03-50401	ANIMAL SERVICES				277.00
						VENDOR TOTAL:		277.00
846	CUBA TOWNSHIP ROAD DISTRICT BH1123	AB		11/23/2010		121710	12/31/2010	1,438.00
	01	McHENRY CTY CULVERT CLEANING	90-00-50701	ROAD MAINTENANCE CONTRAC				1,438.00
	BH1123-A	AB		11/23/2010		121710	12/31/2010	2,976.00
	01	COOK CTY CULVERT CLEANING	90-00-50701	ROAD MAINTENANCE CONTRAC				2,976.00
						VENDOR TOTAL:		4,414.00
865	URBAN FOREST MANAGEMENT, INC. 101201	AB		12/06/2010		121710	12/31/2010	417.50
	01	CHAPEL RD TREE INVENTORY	90-00-50705	DRAIN MANAGEMENT				417.50
						VENDOR TOTAL:		417.50
870	GROOT INDUSTRIES, INC. 7132350	AB		12/01/2010		121710	12/31/2010	162.00

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	01	REFUSE PICK-UPS/ON CALL 6 YD	90-00-50703	MOWING/CLEANUP		CONTRACTS		162.00
						VENDOR TOTAL:		162.00
880	CLEANING FANATICS, INC. 78489	AB		11/24/2010		121710	12/31/2010	1,040.00
	01	NOV CLEANING SERVICES	10-07-51003	INTERIOR BLDG MAINTENANC				1,040.00
						VENDOR TOTAL:		1,040.00
881	UNIFORM DEN EAST, INC. 19564	AB		12/07/2010		121710	12/31/2010	188.50
	01	PANTS/SHIRTS-JOHNSON	10-05-50621	CLOTHING/UNIFORMS				188.50
						VENDOR TOTAL:		188.50
886	GEWALT HAMILTON ASSOCIATES 9355-182	AB		12/03/2010		121710	12/31/2010	38,916.08
	01	ENGINEERING-PERC TEST	10-02-50302	OUTSIDE SERVICES				470.00
	02	ENGINEERING-BRIDGE INSP/INVNT	90-00-50711	BRIDGE INSPECTIONS				44.00
	03	ENGINEERING-RADAR TRAILER	90-00-50708	EQUIPMENT MAINTENANCE				62.00
	04	ENGINEERING-SEPTIC REVIEW	10-02-50302	OUTSIDE SERVICES				176.00
	05	ENGINEERING-MEETINGS/HEARINGS	90-00-50706	ENGINEERING FEES				1,610.00
	06	ENGINEERING-PUBLIC UTIL PERMIT	90-00-50706	ENGINEERING FEES				120.50
	07	ENGINEERING-ASSET INVENTORY	10-06-50911	ASSET INVENTORY				2,298.00
	08	ENGINEERING-ROADWAY ITEM/MAINT	90-00-50709	ROAD PATCHING CONTRACTS				389.50
	09	ENGINEERING-NPDES	10-02-50301	PERMIT ADMINISTRATION				2,378.50
	10	ENGINEERING-CODE REVIEW	10-08-50803	ENGINEERING SERVICES				698.50
	11	ENGINEERING-CN/EJE ACQUISITION	10-04-50506	EXPERT WITNESSES		16		10.00
	12	ENGINEERING-CHAPEL RD DRAINAGE	90-00-50705	DRAIN MANAGEMENT				962.70
	13	ENGINEERING-FOIA RESPONSE	10-04-50504	OTHER LEGAL FEES		3		1,884.38
	14	ENGINEERING-2010 ROAD PROGRAM	90-00-50706	ENGINEERING FEES				2,576.00
	15	ENGINEERING-RECORDS MGMT	40-00-51304	RECORDS MANAGEMENT				210.00
	16	ENGINEERING-HAWTHORN LAKE DAM	10-04-50506	EXPERT WITNESSES		16		976.00
	17	ENGINEERING-2010 DRAINAGE PRGM	90-00-50705	DRAIN MANAGEMENT				39.00
	18	ENGINEERING-SIGN INVENTORY	90-00-50704	SIGN PURCHASE/INSTALLATI				616.00
	19	ENGINEERING-CHURCH RD RECONS	90-00-50701	ROAD MAINTENANCE CONTRAC				528.00
	20	ENGINEERING-2010 DRAINAGE CONS	90-00-50705	DRAIN MANAGEMENT				5,892.00
	21	ENGINEERING-SURVEY SERVICES	10-02-50310	SURVEYING SERVICES				9,613.50
	22	ENGINEERING-GIS BASE MAPPING-2	10-08-50802	SUPPLIES/GIS/PRINTING				3,182.50
	23	ENGINEERING-GIS 911 MAPPING	10-02-50310	SURVEYING SERVICES				30.00
	24	ENGINEERING-GIS ADDRESSING	10-08-50802	SUPPLIES/GIS/PRINTING				370.00
	25	ENGINEERING-BUILDING DEPT	10-02-50301	PERMIT ADMINISTRATION				407.00

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	26	ENGINEERING-GIS TX/CELL TOWERS	10-02-50310			SURVEYING SERVICES		196.00
	27	ENGINEERING-GIS DATABASE	10-08-50802			SUPPLIES/GIS/PRINTING		180.00
	28	ENGINEERING-PLAN REV-RESIDENTS	10-02-50302			OUTSIDE SERVICES		780.00
	29	ENGINEERING-SPRING CREEK ESTS	10-08-50804			SUBDIVISION REVIEW/RECOR		1,080.00
	30	ENGINEERING-TRAFFIC COUNTS	90-00-50706			ENGINEERING FEES		88.00
	31	ENGINEERING-ADMINISTRATIVE	90-00-50706			ENGINEERING FEES		1,048.00
						VENDOR TOTAL:		38,916.08
904	THOMPSON ELEVATOR INSPECTION 10-4040	AB		11/22/2010		121710	12/31/2010	100.00
	01 ELEVATOR INSPECT-9 JENNIFER CT		10-02-50302			OUTSIDE SERVICES		100.00
	10-4083	AB		11/26/2010		121710	12/31/2010	100.00
	01 ELEVATOR INSPECT-9 JENNIFER CT		10-02-50302			OUTSIDE SERVICES		100.00
						VENDOR TOTAL:		200.00
9094	THOMAS KUNZ 121610	AB		12/16/2010		121710	12/31/2010	1,981.75
	01 PLUMBING INSP-11/17-12/16		10-02-50308			PLUMBING INSPECTIONS		1,941.75
	02 CEU REIMBURSEMENTS		10-02-50306			OFFICE EXPENSES		40.00
						VENDOR TOTAL:		1,981.75
9137	RSVP RENTAL SERVICES 9063	AB		11/23/2010		121710	12/31/2010	636.50
	01 11/22 BOT MTG @ COUNTRYSIDE		10-01-50211			OTHER/MEETINGS EXPENSES		636.50
						VENDOR TOTAL:		636.50
9162	WOODLAND LANDSCAPE CONTRACTORS 35987	AB		11/29/2010		121710	12/31/2010	1,375.00
	01 LANDSCAPE RESTOR/FALL CLEANUP		10-07-51009			LANDSCAPE RESTORATION		1,375.00
						VENDOR TOTAL:		1,375.00
917	MPC COMMUNICATIONS & LIGHTING 10-1478	AB		11/30/2010		121710	12/31/2010	149.00
	01 SIREN SPEAKER #924		10-05-50651			VEHICULAR ACCESSORIES		149.00

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917	MPC COMMUNICATIONS & LIGHTING 10-1480	AB		11/30/2010		121710	12/31/2010	368.75
	01 SQUAD REPAIRS OLD #930		10-05-50651	VEHICULAR ACCESSORIES				368.75
	10-1507	AB		12/13/2010		121710	12/31/2010	66.00
	01 REPAIR LIGHT BAR #925		10-05-50651	VEHICULAR ACCESSORIES				66.00
							VENDOR TOTAL:	583.75
922	CDW GOVERNMENT, INC. VSS0518	AB		12/06/2010		121710	12/31/2010	832.28
	01 NEC EA190M BH2213-15 RM 107		10-05-50668	COMPUTER SOFTWARE/EQUIPM				832.28
	VSV5278	AB		12/06/2010		121710	12/31/2010	163.88
	01 ROXIO CREATOR/DISPLAY PORT		10-05-50668	COMPUTER SOFTWARE/EQUIPM				163.88
	VSZ6161	AB		12/07/2010		121710	12/31/2010	844.04
	01 HP SB 4520S BH2211 RM104		10-05-50653	EQUIPMENT REPLACEMENT				844.04
	VTM2645	AB		12/08/2010		121710	12/31/2010	857.43
	01 INTERIOR CARD BH1943 RM 210		10-01-50204	COMPUTER EQUIPMENT				857.43
	VTP9167	AB		12/09/2010		121710	12/31/2010	2,724.45
	01 HP 8100 I5-650 BH2209-10		10-05-50653	EQUIPMENT REPLACEMENT				2,724.45
							VENDOR TOTAL:	5,422.08
929	POHLMAN USA COURT REPORTING 343766	AB		11/24/2010		121710	12/31/2010	1,308.50
	01 ZBA MINUTES 11/15/10		10-08-50801	MINUTES-PLANNING & ZBA				1,308.50
	344977	AB		12/07/2010		121710	12/31/2010	1,442.50
	01 ZBA MINUTES 11/22/10		10-08-50801	MINUTES-PLANNING & ZBA				1,442.50
							VENDOR TOTAL:	2,751.00
930	ADDISON BUSINESS SYSTEMS, INC. 1122248	AB		12/06/2010		121710	12/31/2010	159.95

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	01	SHREDDER REPAIRS	10-05-50654			OFFICE EXPENSES		159.95
						VENDOR TOTAL:		159.95
945	WICKSTROM FORD 241736	AB		12/13/2010		121710	12/31/2010	19.95
	01 OIL CHG/VEH INSPECT #929		10-05-50603			AUTOMOBILE REPAIRS		19.95
	242696	AB		12/01/2010		121710	12/31/2010	24.33
	01 WIPER BLADES #938		10-05-50603			AUTOMOBILE REPAIRS		24.33
	243415	AB		12/08/2010		121710	12/31/2010	145.86
	01 REAR WIPER PIVOT #936		10-05-50603			AUTOMOBILE REPAIRS		145.86
	244092	AB		12/14/2010		121710	12/31/2010	19.95
	01 OIL CHG/VEH INSPECT #926		10-05-50603			AUTOMOBILE REPAIRS		19.95
						VENDOR TOTAL:		210.09
9874	NEOPOST INC 332433	AB		11/16/2010		121710	12/31/2010	50.00
	01 ANNUAL POSTAGE ACH FEE		10-05-50654			OFFICE EXPENSES		25.00
	02 ANNUAL POSTAGE ACH FEE		10-01-50218			POSTAGE EXPENSE		25.00
						VENDOR TOTAL:		50.00
						TOTAL --- ALL INVOICES:		202,029.10

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138	VILLAGE OF BARRINGTON 0000161	AB		12/14/2010		122010	12/31/2010	433.00
	01 RADIO NETWORK CHG-11/15-12/14		10-05-50612	UHF NETWORK				433.00
						VENDOR TOTAL:		433.00
145	GILCOR CONSTRUCTION CORPORATIO 1731-5	AB		12/14/2010		122010	12/31/2010	243.80
	01 CONTRUCTION/REPAIRS		10-07-51001	BUILDING IMPROVEMENTS				243.80
						VENDOR TOTAL:		243.80
177	JENSEN JACOBSEN & ASSOCIATES 121410	AB		12/17/2010		122010	12/31/2010	3,993.00
	01 TREASURER BOND 2.5MM		10-06-50907	SURETY BONDS				3,993.00
						VENDOR TOTAL:		3,993.00
243	WELLS FARGO BANK 121210	AB		12/12/2010		122010	12/31/2010	2,542.09
	01 CREDIT CARD CHARGES-MURPHY		10-05-50654	OFFICE EXPENSES				602.96
	02 CREDIT CARD CHARGES-MURPHY		10-05-50661	OTHER EXPENSES				403.99
	03 CREDIT CARD CHARGES-MURPHY		10-05-50655	OFFICE SUPPLIES				126.39
	04 CREDIT CARD CHARGES-MURPHY		10-05-50655	OFFICE SUPPLIES				98.45
	05 CREDIT CARD CHARGES-MURPHY		10-05-50619	MEMBERSHIPS & DUES				200.00
	06 CREDIT CARD CHARGES-MURPHY		10-05-50619	MEMBERSHIPS & DUES				120.00
	07 CREDIT CARD CHARGES-KOSIN		10-01-50203	OFFICE/COMP/SOFTWARE SUP				109.63
	08 CREDIT CARD CHARGES-KOSIN		10-01-50206	TELEPHONE & INTERNET SER				37.24
	09 CREDIT CARD CHARGES-KOSIN		10-01-50211	OTHER/MEETINGS EXPENSES				140.97
	10 CREDIT CARD CHARGES-KOSIN		10-01-50212	DUES AND SUBSCRIPTIONS				29.95
	11 CREDIT CARD CHARGES-KOSIN		10-01-50214	NEWSLETTER/WEBSITE				42.85
	12 CREDIT CARD CHARGES-KOSIN		10-01-50216	ADMINISTRATIVE VEHICLE				20.01
	13 CREDIT CARD CHARGES-KOSIN		10-01-50221	BROADBAND DATA SERVICE				224.92
	14 CREDIT CARD CHARGES-ABBOUD		10-01-50213	TUITION/TRAVEL EXPENSE				84.42
	15 CREDIT CARD CHARGES-ABBOUD		10-01-50213	TUITION/TRAVEL EXPENSE				273.59
	16 CREDIT CARD CHARGES-ABBOUD		10-01-50211	OTHER/MEETINGS EXPENSES				26.72
						VENDOR TOTAL:		2,542.09
315	POLICE LEGAL SCIENCES, INC. 4742	AB		12/15/2010		122010	12/31/2010	840.00

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	01		2011 COMMUNICATIONS TRAINING	10-05-50641					840.00
								VENDOR TOTAL:	840.00
348	VOYAGER FLEET SYSTEMS, INC. 869092809012	AB			12/08/2010		122010	12/31/2010	8,488.49
	01		THORNTONS-GASOLINE 11/08-12/19	10-05-50602					8,488.49
								VENDOR TOTAL:	8,488.49
378	ACE HARDWARE-ZIEGLER'S 30546/H	AB			12/15/2010		122010	12/31/2010	19.99
	01		PROPANE	10-05-50661					19.99
	30598/H	AB			12/20/2010		122010	12/31/2010	53.76
	01		WINDSHIELD WASHER FLUID	10-05-50661					53.76
								VENDOR TOTAL:	73.75
386	CRITICAL REACH, INC 11-656	AB			12/10/2010		122010	12/31/2010	265.00
	01		2011 TRAK-CRITICAL REACH	10-05-50669					265.00
								VENDOR TOTAL:	265.00
393	J.G. UNIFORMS, INC. 23565	AB			12/16/2010		122010	12/31/2010	244.89
	01		VEST COVERS/KANN	10-05-50621					244.89
								VENDOR TOTAL:	244.89
408	SUBURBAN ACCENTS, INC. 17105	AB			12/10/2010		122010	12/31/2010	400.00
	01		CONVERT MARKINGS #930 TO #936	10-05-50630					400.00
								VENDOR TOTAL:	400.00
419	RAY O'HERRON CO., INC. 0031055-IN	AB			12/14/2010		122010	12/31/2010	760.71

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	01	DUTY HOLSTERS	10-05-50621			CLOTHING/UNIFORMS		760.71
						VENDOR TOTAL:		760.71
423	GALL'S INC. 511020689	AB		12/07/2010		122010	12/31/2010	171.99
	01	BOOTS-BORCK	10-05-50621			CLOTHING/UNIFORMS		171.99
						VENDOR TOTAL:		171.99
490	RONALD RIEDEL 121610	AB		12/16/2010		122010	12/31/2010	400.00
	01	FALL/WINTER CLOTHING ALLOWANCE	10-05-50621			CLOTHING/UNIFORMS		400.00
						VENDOR TOTAL:		400.00
600	NEXTEL COMMUNICATIONS 122081516-106	AB		12/12/2010		122010	12/31/2010	671.80
	01	POLICE PAGERS 11/09-12/08	10-05-50615			NEXTEL CONTRACT		671.80
						VENDOR TOTAL:		671.80
741	WAREHOUSE DIRECT 973888-0	AB		12/17/2010		122010	12/31/2010	4,071.50
	01	OFFICE SUPPLIES	10-05-50655			OFFICE SUPPLIES		4,071.50
	973901-0	AB		12/17/2010		122010	12/31/2010	1,590.00
	01	FLAGSHIP SERIES PEDESTAL R	10-05-50670			FURNITURE & EQUIPMENT		1,590.00
						VENDOR TOTAL:		5,661.50
791	JOHNSON CONTROLS, INC. APPLICATION 1	AB		12/17/2010		122010	12/31/2010	1,680.00
	01	ADDT'L CAMERA LABOR	10-05-50617			SECURITY MAINTENANCE		1,680.00
						VENDOR TOTAL:		1,680.00
808	PER MAR SECURITY SERVICES 121710	AB		12/17/2010		122010	12/31/2010	4,959.27

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	01		10-05-50617					4,959.27
	01		10-05-50617					4,959.27
808	PER MAR SECURITY SERVICES 592214	AB		12/09/2010		122010	12/31/2010	199.88
	01 JAN SECURITY MONITORING		10-05-50661					199.88
	595975	AB		12/14/2010		122010	12/31/2010	3,755.27
	01 CCTV SYSTEM		10-05-50617					3,755.27
							VENDOR TOTAL:	8,914.42
838	OFFICE DEPOT 544173294001	AB		12/09/2010		122010	12/31/2010	316.20
	01 PAPER		10-01-50203					316.20
							VENDOR TOTAL:	316.20
877	MENARDS-LONG GROVE 2879	AB		12/17/2010		122010	12/31/2010	581.39
	01 POT HOLE PATCH		90-00-50709					581.39
							VENDOR TOTAL:	581.39
879	U.S. CELLULAR 960118342-095	AB		12/12/2010		122010	12/31/2010	25.16
	01 DEMO WIRELESS CDMA-11/12-12/11		10-01-50206					25.16
							VENDOR TOTAL:	25.16
886	GEWALT HAMILTON ASSOCIATES 9355-181CR	AB		11/08/2010		122010	12/31/2010	-96.00
	01 ENGINEERING-LOT REVIEWS DUP		90-00-50706					-96.00
							VENDOR TOTAL:	-96.00
9099	CONVERGENT TECHNOLOGIES, INC. 78496	AB		11/23/2010		122010	12/31/2010	2,391.50

DATE: 12/20/2010
 TIME: 16:47:50
 ID: AP430000.WOW

Village of Barrington Hills
 OPEN INVOICES REPORT

BATCH # 122010

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		COMPUTER SERVICES	10-05-50625	11/23-12/15	I.T. CONSULTANT			2,391.50
							VENDOR TOTAL:		2,391.50
911	ROSCOE PACK & MAIL 121110	AB			12/11/2010		122010	12/31/2010	22.22
	01		SHIPPING MATERIALS	10-05-50654	11/10-12/08	OFFICE EXPENSES			22.22
							VENDOR TOTAL:		22.22
917	MPC COMMUNICATIONS & LIGHTING 10-1511	AB			12/16/2010		122010	12/31/2010	7,818.05
	01		SQUAD REPAIRS #930	10-05-50614		REINSTALLATION OF RADIOS			6,562.08
	02		SQUAD REPAIRS #930	10-05-50651		VEHICULAR ACCESSORIES			1,255.97
							VENDOR TOTAL:		7,863.05
	10-1514	AB			12/17/2010		122010	12/31/2010	45.00
	01		SQUAD REPAIRS #926	10-05-50603		AUTOMOBILE REPAIRS			45.00
							VENDOR TOTAL:		7,863.05
9189	OCE' IMAGISTICS, INC. 726573981	AB			12/15/2010		122010	12/31/2010	256.24
	01		DEC COPIER MAINT/NOV USAGE	10-05-50654		OFFICE EXPENSES			256.24
							VENDOR TOTAL:		256.24
							TOTAL --- ALL INVOICES:		47,144.20