

**June 28, 2010**  
**VILLAGE BOARD MEETING**

2.4	-	Bills for Approval	\$ 383,684.40
2.4a	-	Supplemental Invoices	<u>11,104.77</u>

**GRAND TOTAL BILLS FOR APPROVAL    \$ 394,789.17**

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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 051910	AB		05/19/2010		062510	06/30/2010	2,451.55
	01 MAIN VOICELINES CENTREX DSL-AD		10-01-50206	TELEPHONE & INTERNET SER				619.88
	02 MAIN VOICELINES CENTREX DSL-PD		10-05-50606	TELEPHONE SERVICES				1,235.06
	03 MAIN VOICELINES CENTREX-BARN		10-05-50612	UHF NETWORK				596.61
	061910	AB		06/19/2010		062510	06/30/2010	2,598.29
	01 MAIN VOICELINES CENTREX-BARN		10-05-50612	UHF NETWORK				595.62
	02 MAIN VOICELINES CENTREX-PD		10-05-50606	TELEPHONE SERVICES				1,333.77
	03 MAIN VOICELINES CENTREX-ADMIN		10-01-50206	TELEPHONE & INTERNET SER				668.90
	061910A	AB		06/19/2010		062510	06/30/2010	1.23
	01 CO INTERCONNECT		10-05-50606	TELEPHONE SERVICES				1.23
						VENDOR TOTAL:		5,051.07
115	COM*ED 061110	AB		06/11/2010		062510	06/30/2010	256.41
	01 STREET LIGHTING-5/11-6/10		50-00-51401	MUNICIPAL STREET LIGHTIN				256.41
						VENDOR TOTAL:		256.41
116	ADP, INC. 850478	AB		05/28/2010		062510	06/30/2010	176.66
	01 PAYROLL SERVICES-5/30/10		10-01-50220	PAYROLL SERVICES				176.66
	859480	AB		06/11/2010		062510	06/30/2010	7.00
	01 PAYROLL SERVICES-ST FEE		10-01-50220	PAYROLL SERVICES				7.00
	873381	AB		06/18/2010		062510	06/30/2010	163.66
	01 PAYROLL SERVICES-6-15-10		10-01-50220	PAYROLL SERVICES				163.66
						VENDOR TOTAL:		347.32

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134	SYLVANIA LIGHTING SERVICES 89023265	AB	10-07-51007	06/10/2010		062510	06/30/2010	193.07
	01 LIGHT MAINTENANCE			PARKING LOT MAINTENANCE				193.07
						VENDOR TOTAL:		193.07
135	B & F TECHNICAL CODE SERVICES 31774	AB	10-02-50301	06/14/2010		062510	06/30/2010	450.00
	01 POOL REVIEW			PERMIT ADMINISTRATION				450.00
						VENDOR TOTAL:		450.00
138	VILLAGE OF BARRINGTON 8358	AB	10-05-50612	05/31/2010		062510	06/30/2010	371.81
	01 JAIL & PHONE SERVICE-4/15-5/15			UHF NETWORK				371.81
						VENDOR TOTAL:		371.81
141	CHICAGO COMMUNICATIONS LLC 203124	AB	10-05-50613	06/02/2010		062510	06/30/2010	154.06
	01 MONTHLY MAINTENANCE-JULY 10			RADIO MAINTENANCE				154.06
	203142	AB	10-05-50613	06/02/2010		062510	06/30/2010	1,013.25
	01 MONTHLY MAINTENANCE-JULY 10			RADIO MAINTENANCE				1,013.25
						VENDOR TOTAL:		1,167.31
144	NORTH EAST MULTI-REGION TRAIN 134687	AB	10-05-50641	06/16/2010		062510	06/30/2010	350.00
	01 POLICE TRAINING-KANN			TUITION/TRAVEL EXPENSE				350.00
						VENDOR TOTAL:		350.00
145	GILCOR CONSTRUCTION CORPORATIO 1686-1	AB	10-07-51001	05/05/2010		062510	06/30/2010	476.00
	01 CHIEF'S OFFICE-DOOR			BUILDING IMPROVEMENTS				476.00
	1731-1	AB		05/05/2010		062510	06/30/2010	243.80

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	01		10-07-51004					243.80
	01	PEST CONTROL				EXTERIOR BLDG MAINTENANC		
145	GILCOR CONSTRUCTION CORPORATIO 1731-2	AB		06/02/2010		062510	06/30/2010	980.00
	01	HVAC -UNIT3	10-07-51004			EXTERIOR BLDG MAINTENANC		980.00
						VENDOR TOTAL:		1,699.80
162	VERIZON-WIRELESS 2411114184	AB		06/04/2010		062510	06/30/2010	82.63
	01	TEMPORARY MOBILE	10-01-50206			TELEPHONE & INTERNET SER		42.64
	02	DATA	10-01-50221			BROADBAND DATA SERVICE		39.99
						VENDOR TOTAL:		82.63
167	AT&T INTERNET SERVICES 060910	AB		06/09/2010		062510	06/30/2010	545.99
	01	INTERNET SERVICE	10-01-50221			BROADBAND DATA SERVICE		545.99
						VENDOR TOTAL:		545.99
168	MCHENRY COUNTY COUNCIL OF GOVT 2B	AB		06/07/2010		062510	06/30/2010	860.05
	01	ANNUAL DUES- 2010-2011	10-01-50212			DUES AND SUBSCRIPTIONS		860.05
						VENDOR TOTAL:		860.05
172	ELGIN PAPER COMPANY 526024	AB		06/04/2010		062510	06/30/2010	84.98
	01	CONSUMABLE SUPPLIES	10-07-51003			INTERIOR BLDG MAINTENANC		84.98
						VENDOR TOTAL:		84.98
175	ILLINOIS MUNICIPAL LEAGUE 052710	AB		05/27/2010		062510	06/30/2010	392.00
	01	MEMBERSHIP DUES	10-01-50212			DUES AND SUBSCRIPTIONS		392.00
						VENDOR TOTAL:		392.00
181	INT. CONFERENCE OF CHAPLAINS 29862	AB		06/01/2010		062510	06/30/2010	125.00

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	01		10-05-50619			MEMBERSHIPS & DUES		125.00
						VENDOR TOTAL:		125.00
186	AMERITAS GROUP 061010	AB		06/10/2010		062510	06/30/2010	4,132.32
	01 DENTAL PLAN EXPENSEJULY 10		10-06-50903			EMPLOYEE DENTAL PLAN		4,132.32
						VENDOR TOTAL:		4,132.32
193	COMCAST CABLE 060410	AB		06/04/2010		062510	06/30/2010	98.95
	01 COMCAST HIGHSPEED INTERNET		10-01-50221			BROADBAND DATA SERVICE		98.95
						VENDOR TOTAL:		98.95
196	A.H. OFFICE COFFEE SERVICES 409540	AB		05/25/2010		062510	06/30/2010	44.00
	01 COFFEE & WATER		10-05-50661			OTHER EXPENSES		44.00
	411000	AB		05/24/2010		062510	06/30/2010	54.00
	01 COFFEE & WATER		10-01-50211			OTHER/MEETINGS EXPENSES		54.00
	411002	AB		05/24/2010		062510	06/30/2010	27.50
	01 COFFEE & WATER		10-01-50211			OTHER/MEETINGS EXPENSES		27.50
	411260	AB		06/08/2010		062510	06/30/2010	38.50
	01 COFFEE & WATER		10-05-50661			OTHER EXPENSES		38.50
	412963	AB		06/22/2010		062510	06/30/2010	44.00
	01 COFFEE & WATER		10-05-50661			OTHER EXPENSES		44.00
						VENDOR TOTAL:		208.00
202	STERLING CODIFIERS, INC. 10328	AB		05/21/2010		062510	06/30/2010	195.00
	01 SUPPLEMENT 117		10-08-50802			SUPPLIES/GIS/PRINTING		195.00
						VENDOR TOTAL:		195.00

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207	DAVID KANN 060310	AB		06/03/2010		062510	06/30/2010	26.00
	01 REIMBURSEMENTS-NEMRT TRAINING		10-05-50641	TUITION/TRAVEL				26.00
				EXPENSE				
						VENDOR TOTAL:		26.00
209	FORT DEARBORN LIFE INSURANCE 061810	AB		06/18/2010		062510	06/30/2010	218.75
	01 EMPLOYEE LIFE INS-JULY 10		10-06-50905	EMPLOYEE MEDICAL AND LIF				218.75
						VENDOR TOTAL:		218.75
212	P & S SWEEPING, INC. 8690	AB		06/21/2010		062510	06/30/2010	170.00
	01 PARK-LOT SWEEPING-JUNE 10		10-07-51007	PARKING LOT MAINTENANCE				170.00
						VENDOR TOTAL:		170.00
242	ALGONQUIN TIRE 10866	AB		05/25/2010		062510	06/30/2010	510.48
	01 TIRES-926		10-05-50604	TIRES				510.48
	11017	AB		06/05/2010		062510	06/30/2010	550.48
	01 TIRES-925		10-05-50604	TIRES				550.48
						VENDOR TOTAL:		1,060.96
243	WELLS FARGO BANK 061210	AB		06/12/2010		062510	06/30/2010	3,450.66
	01 CREDIT CARD CHARGES-MMURPHY		10-05-50667	DRUG/PUBLIC EDUCATION EX				350.00
	02 CREDIT CARD CHARGES-MMURPHY		10-05-50669	DISASTER/EMERGENCY				153.75
	03 CREDIT CARD CHARGES-MMURPHY		10-05-50661	OTHER EXPENSES				1,310.00
	04 CREDIT CARD CHARGES-MMURPHY		10-01-50211	OTHER/MEETINGS EXPENSES				500.00
	05 CREDIT CARD CHARGES-RKOSIN		10-01-50219	MESSENGER SERVICE				23.15
	06 CREDIT CARD CHARGES-RKOSIN		10-01-50212	DUES AND SUBSCRIPTIONS				72.72
	07 CREDIT CARD CHARGES-RKOSIN		10-08-50802	SUPPLIES/GIS/PRINTING				150.00
	08 CREDIT CARD CHARGES-RKOSIN		10-01-50213	TUITION/TRAVEL EXPENSE				300.00
	09 CREDIT CARD CHARGES-RKOSIN		10-01-50206	TELEPHONE & INTERNET SER				166.67
	10 CREDIT CARD CHARGES-RKOSIN		10-01-50203	OFFICE/COMP/SOFTWARE SUP				80.22

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	11		10-01-50214					137.25
	12		10-01-50204					141.90
	13		10-01-50401					65.00
							VENDOR TOTAL:	3,450.66
244	ILLINOIS E.P.A. 060810	AB						
	01 ANNUAL NPDES FEE		90-00-50706	06/08/2010		062510	06/30/2010	1,000.00
				ENGINEERING FEES				1,000.00
							VENDOR TOTAL:	1,000.00
267	EVANS WEB SERVICES 061010	AB						
	01 MONTHLY MAINT-JUNE 10		10-01-50240	06/10/2010		062510	06/30/2010	250.00
				COMMUNICATIONS COMMITTEE				250.00
							VENDOR TOTAL:	250.00
277	DEUTSCHE BANK TRUST COMPANY 060310	AB						
	01 INTEREST DUE-DEBT SVC		97-00-52002	06/03/2010		062510	06/30/2010	35,750.00
				INTEREST PAYMENTS				35,750.00
							VENDOR TOTAL:	35,750.00
306	SETON IDENTIFICATION PRODUCTS 9312144370	AB						
	01 ASSET INVENTORY STICKERS-SIGNS		10-06-50911	06/02/2010		062510	06/30/2010	950.00
				ASSET INVENTORY				950.00
							VENDOR TOTAL:	950.00
319	MCDONOUGH ASSOCIATES, INC. 1027007	AB						
	01 GENERATOR INSTALLATION		10-02-50302	05/26/2010		062510	06/30/2010	2,727.50
				OUTSIDE SERVICES				2,727.50
							VENDOR TOTAL:	2,727.50
329	NORTHERN KEY & LOCK, INC. 74434	AB						
	01 LOCK REPAIRS		10-07-51003	05/27/2010		062510	06/30/2010	235.50
				INTERIOR BLDG MAINTENANC				235.50
							VENDOR TOTAL:	235.50

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331	TESKA ASSOCIATES, INC. 2042	AB						
	01 EXPERT WITNESSES		10-04-50506	05/21/2010		062510	06/30/2010	1,759.51
				EXPERT WITNESSES			2	1,759.51
								VENDOR TOTAL: 1,759.51
337	GERALD K. BUNTING 053010	AB						
	01 5/24-5/30/10		10-02-50302	05/30/2010		062510	06/30/2010	30.00
				OUTSIDE SERVICES				30.00
	060610	AB						
	01 05/31-06/06/10		10-02-50302	06/06/2010		062510	06/30/2010	300.00
				OUTSIDE SERVICES				300.00
	061310	AB						
	01 06/07-06/13/10		10-02-50302	06/13/2010		062510	06/30/2010	90.00
				OUTSIDE SERVICES				90.00
	062010	AB						
	01 6/14-6/20/10		10-02-50302	06/20/2010		062510	06/30/2010	120.00
				OUTSIDE SERVICES				120.00
								VENDOR TOTAL: 540.00
345	VERIZON 6429216262	AB						
	01 DATA CARDS		10-05-50606	06/20/2010		062510	06/30/2010	344.06
				TELEPHONE SERVICES				344.06
								VENDOR TOTAL: 344.06
346	AMERIFLEX 72051	AB						
	01 ADMINISTRATIVE FEES-COBRA/HRA		10-06-50905	06/04/2010		062510	06/30/2010	240.00
				EMPLOYEE MEDICAL AND LIF				240.00
	72370	AB						
	01 ADMINISTRATIVE FEES-COBRA/HRA		10-06-50905	06/04/2010		062510	06/30/2010	73.50
				EMPLOYEE MEDICAL AND LIF				73.50
								VENDOR TOTAL: 313.50
348	VOYAGER FLEET SYSTEMS, INC. 869092809006	AB						
				06/08/2010		062510	06/30/2010	4,609.99



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	01	THORNTONS-GASOLINE-1591 GAL	10-05-50602			PETROLEUM SUPPLIES		4,609.99
						VENDOR TOTAL:		4,609.99
349	JOANNE R. GUMPRECHT 061410	AB		06/14/2010		062510	06/30/2010	113.00
	01	REIMBURSEMENTS-NENA CONF	10-05-50641			TUITION/TRAVEL EXPENSE		113.00
						VENDOR TOTAL:		113.00
361	JAMES SCHROEDER 062410	AB		06/24/2010		062510	06/30/2010	1,045.50
	01	BUILDING INSPECTIONS-5/24-6/24	10-02-50302			OUTSIDE SERVICES		1,045.50
						VENDOR TOTAL:		1,045.50
365	COMPLIANCE DECONTAMINATION CO. 1050	AB		06/18/2010		062510	06/30/2010	400.00
	01	TRANSPORT	10-05-50661			OTHER EXPENSES		400.00
						VENDOR TOTAL:		400.00
366	THE DEHNER CO. 32552	AB		05/25/2010		062510	06/30/2010	843.50
	01	DRESS PATROL BOOTS-CAPUTO	10-05-50621			CLOTHING/UNIFORMS		843.50
						VENDOR TOTAL:		843.50
367	GLOCK PROFESSIONAL 100007535	AB		05/28/2010		062510	06/30/2010	150.00
	01	TRAINING-HENSLER	10-05-50641			TUITION/TRAVEL EXPENSE		150.00
						VENDOR TOTAL:		150.00
378	ACE HARDWARE-ZIEGLER'S 050610	AB		05/06/2010		062510	06/30/2010	56.67
	01	EQUIP ROOM-XTR COUNTERTOP SUPP	10-05-50661			OTHER EXPENSES		56.67
						VENDOR TOTAL:		56.67
391	PADDOCK PUBLICATIONS, INC. 052910	AB		05/29/2010		062510	06/30/2010	364.00

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	01		10-04-50505			PUBLICATION OF NOTICES		364.00
391	PADDOCK PUBLICATIONS, INC. T4215950	AB		06/05/2010		062510	06/30/2010	61.00
	01		10-04-50505			PUBLICATION OF NOTICES	11	61.00
						VENDOR TOTAL:		425.00
393	J.G. UNIFORMS, INC. 22406	AB		06/15/2010		062510	06/30/2010	38.00
	01		10-05-50621			CLOTHING/UNIFORMS		38.00
						VENDOR TOTAL:		38.00
394	RAY ALYEA LAWN MAINTENANCE 062210	AB		06/22/2010		062510	06/30/2010	3,275.00
	01		90-00-50709			ROAD PATCHING CONTRACTS		3,275.00
						VENDOR TOTAL:		3,275.00
403	MICRO MEDICS 484157	AB		05/27/2010		062510	06/30/2010	95.00
	01		10-01-50205			OFFICE EQUIPMENT SERVICE		95.00
	484550	AB		05/28/2010		062510	06/30/2010	75.00
	01		10-01-50205			OFFICE EQUIPMENT SERVICE		75.00
						VENDOR TOTAL:		170.00
415	D & R TOWING, INC. 209446	AB		06/19/2010		062510	06/30/2010	50.00
	01		10-05-50662			TOWING EXPENSES		50.00
	209526	AB		06/15/2010		062510	06/30/2010	61,510.00
	01		10-05-50662			TOWING EXPENSES		61,510.00
						VENDOR TOTAL:		61,560.00
419	RAY O'HERRON CO., INC. 0022915-IN	AB		05/26/2010		062510	06/30/2010	137.90

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	01	ROEL - PANTS	10-05-50621			CLOTHING/UNIFORMS		137.90
						VENDOR TOTAL:		137.90
438	SAM'S CLUB 060210	AB		06/02/2010		062510	06/30/2010	189.01
	01	POLICE SUPPLIES	10-05-50661			OTHER EXPENSES		189.01
						VENDOR TOTAL:		189.01
443	INDUSTRIAL TOWEL & UNIFORM, INC 5138325	AB		05/27/2010		062510	06/30/2010	123.19
	01	DOORMAT RENTAL	10-07-51003			INTERIOR BLDG MAINTENANC		123.19
	5146004	AB		06/11/2010		062510	06/30/2010	92.29
	01	DOORMAT RENTAL	10-07-51003			INTERIOR BLDG MAINTENANC		92.29
	5153576	AB		06/25/2010		062510	06/30/2010	92.29
	01	DOORMAT RENTAL	10-07-51003			INTERIOR BLDG MAINTENANC		92.29
						VENDOR TOTAL:		307.77
445	R & J TOTAL TREE SERVICE 062410	AB		06/24/2010		062510	06/30/2010	8,850.00
	01	TREE TRIM & CLEANUP-5/26-6/23	90-00-50703			MOWING/CLEANUP CONTRACTS		7,900.00
	02	SIGN WORK-5/26-6/23	90-00-50704			SIGN PURCHASE/INSTALLATI		950.00
						VENDOR TOTAL:		8,850.00
490	RONALD RIEDEL 060710	AB		06/07/2010		062510	06/30/2010	49.41
	01	REIMBURSEMENTS-TORCH RUN	10-05-50661			OTHER EXPENSES		49.41
						VENDOR TOTAL:		49.41
521	LEXIS NEXIS RISK DATA MGMT. 1479624-20100531	AB		05/31/2010		062510	06/30/2010	100.00
	01	MONTHLY SERVICES	10-05-50668			COMPUTER SOFTWARE/EQUIPM		100.00
						VENDOR TOTAL:		100.00

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530	AT&T MOBILITY 060810	AB		06/08/2010		062510	06/30/2010	242.32
	01 DATA CARDS-ADMIN		10-01-50221	BROADBAND DATA SERVICE				216.13
	02 DATA CARDS-PD		10-05-50606	TELEPHONE SERVICES				26.19
	827140034X06052010	AB		05/27/2010		062510	06/30/2010	199.97
	01 DATA CARDS		10-01-50221	BROADBAND DATA SERVICE				199.97
							VENDOR TOTAL:	442.29
550	FEDEX 7-102-56413	AB		05/26/2010		062510	06/30/2010	49.10
	01 MESSENGER SERVICE		10-01-50219	MESSENGER SERVICE				49.10
	7-110-18672	AB		06/02/2010		062510	06/30/2010	18.45
	01 MESSENGER SERVICE		10-01-50219	MESSENGER SERVICE				18.45
	7-117-30930	AB		06/09/2010		062510	06/30/2010	63.83
	01 MESSENGER SERVICE		10-01-50219	MESSENGER SERVICE				63.83
							VENDOR TOTAL:	131.38
578	FREEBORN & PETERS, LLP 100003149	AB		05/25/2010		062510	06/30/2010	2,737.80
	01 GENERAL		10-04-50510	PLANNING/ZONING (FREEBOR 12				2,737.80
	100003174	AB		05/25/2010		062510	06/30/2010	120.00
	01 EROSION CONTROL ORD		10-04-50510	PLANNING/ZONING (FREEBOR 9				120.00
	99992377	AB		01/31/2010		062510	06/30/2010	80.00
	01 GENERAL		10-04-50510	PLANNING/ZONING (FREEBOR 12				80.00
							VENDOR TOTAL:	2,937.80
596	GEARY ELECTRIC, INC. 021198	AB		06/15/2010		062510	06/30/2010	686.04

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	01		10-07-51003			INTERIOR BLDG MAINTENANC		686.04
596	GEARY ELECTRIC, INC. 021201	AB		06/15/2010		062510	06/30/2010	281.48
	01		10-07-51003			INTERIOR BLDG MAINTENANC		281.48
	021205	AB		06/15/2010		062510	06/30/2010	4,609.78
	01		10-07-51098			FIRE STATION MAINTENANCE		4,609.78
	021217	AB		06/15/2010		062510	06/30/2010	1,634.39
	01		10-07-51012			SAFETY/SECURITY EQUIPMEN		1,634.39
						VENDOR TOTAL:		7,211.69
598	CANON BUSINESS SOLUTIONS 4003841813	AB		06/17/2010		062510	06/30/2010	72.02
	01		10-01-50205			OFFICE EQUIPMENT SERVICE		72.02
						VENDOR TOTAL:		72.02
600	NEXTEL COMMUNICATIONS 122081516-100	AB		06/12/2010		062510	06/30/2010	680.63
	01		10-05-50615			NEXTEL CONTRACT		680.63
	452050494-016	AB		05/27/2010		062510	06/30/2010	49.99
	01		10-05-50615			NEXTEL CONTRACT		49.99
						VENDOR TOTAL:		730.62
651	ALLEGRA PRINT & IMAGING 43469	AB		05/24/2010		062510	06/30/2010	83.53
	01		10-02-50303			PRINTING AND SUPPLIES		83.53
	43540	AB		06/04/2010		062510	06/30/2010	4,176.56
	01		10-01-50214			NEWSLETTER/WEBSITE		4,176.56
	43626	AB		06/17/2010		062510	06/30/2010	229.15

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	01		10-01-50203			OFFICE/COMP/SOFTWARE SUP		229.15
651	ALLEGRA PRINT & IMAGING 43627	AB		06/17/2010		062510	06/30/2010	150.88
	01 PRINTING/SUPPLIES-LETTRHD		10-01-50203			OFFICE/COMP/SOFTWARE SUP		150.88
	43628	AB		06/17/2010		062510	06/30/2010	55.42
	01 PRINTING/SUPPLIES-CARDS		10-01-50203			OFFICE/COMP/SOFTWARE SUP		55.42
						VENDOR TOTAL:		4,695.54
702	AT&T LONG DISTANCE 061210	AB		06/12/2010		062510	06/30/2010	101.30
	01 LONG DISTANCE CALLS-PD		10-05-50606			TELEPHONE SERVICES		67.46
	02 LONG DISTANCE CALLS-ADMIN		10-01-50206			TELEPHONE & INTERNET SER		33.84
						VENDOR TOTAL:		101.30
704	KANE COUNTY SAFE KIDS 062510	AB		06/25/2010		062510	06/30/2010	100.00
	01 RENEWAL COURSES		10-05-50641			TUITION/TRAVEL EXPENSE		100.00
						VENDOR TOTAL:		100.00
721	KOHRING ELECTRIC 1912	AB		06/22/2010		062510	06/30/2010	185.00
	01 ELECTRICAL WORK		10-07-51003			INTERIOR BLDG MAINTENANC		185.00
						VENDOR TOTAL:		185.00
729	SHELL FLEET PLUS 079023388006	AB		06/04/2010		062510	06/30/2010	607.10
	01 GASOLINE PURCHASES-211 GAL		10-05-50602			PETROLEUM SUPPLIES		607.10
						VENDOR TOTAL:		607.10
741	WAREHOUSE DIRECT 742299-0	AB		05/25/2010		062510	06/30/2010	259.40
	01 PRIVACY FILTER		10-05-50668			COMPUTER SOFTWARE/EQUIPM		259.40
						VENDOR TOTAL:		259.40

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768	OGNJEN VULETIC 060110	AB	10-00-41400	06/01/2010		062510	06/30/2010	5.00
	01 OVERPYMNT OF CTICKET C0040043			POLICE "C" TICKETS				5.00
						VENDOR TOTAL:		5.00
769	DRO AND CLARA KHOLAMIAN 062810	AB	10-00-41400	06/28/2010		062510	06/30/2010	38.00
	01 OVERPYMNT REFUND - CTICKET			POLICE "C" TICKETS				38.00
						VENDOR TOTAL:		38.00
772	ECOSTEAM 062110	AB	10-05-50661	06/21/2010		062510	06/30/2010	95.00
	01 CHAIR CLEANING-DISPATCH			OTHER EXPENSES				95.00
						VENDOR TOTAL:		95.00
774	CLARKE AND BUSCH 062310	AB	10-04-50502	06/23/2010		062510	06/30/2010	5,416.66
	01 POLICE ATTORNEY-JUNE 10			COURT ATTORNEY (CLARKE)		14		5,416.66
						VENDOR TOTAL:		5,416.66
776	MATUSZEWICH, KELLY & McKEEVER 3516	AB	10-04-50504	06/24/2010		062510	06/30/2010	2,321.70
	01 MAKSYMONKO			OTHER LEGAL FEES		5		2,321.70
						VENDOR TOTAL:		2,321.70
779	BURKE WARREN MACKAY SERRITELLA 83794	AB	10-04-50501	06/24/2010		062510	06/30/2010	21,375.61
	01 GENERAL REPRESENTATION			VILLAGE ATTORNEY (BURKE)		12		21,375.61
	83795	AB	10-04-50501	06/24/2010		062510	06/30/2010	13,892.00
	01 SEARS			VILLAGE ATTORNEY (BURKE)		4		13,892.00
	83796	AB		06/24/2010		062510	06/30/2010	1,000.00

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	01		10-04-50501			VILLAGE ATTORNEY (BURKE) 6		1,000.00
779	BURKE WARREN MACKAY SERRITELLA 83797	AB		06/24/2010		062510	06/30/2010	500.00
	01		10-04-50501			VILLAGE ATTORNEY (BURKE) 6		500.00
	83798	AB		06/24/2010		062510	06/30/2010	400.00
	01		10-04-50501			VILLAGE ATTORNEY (BURKE) 5		400.00
	83799	AB		06/24/2010		062510	06/30/2010	1,020.00
	01		10-04-50501			VILLAGE ATTORNEY (BURKE) 10		1,020.00
	83800	AB		06/24/2010		062510	06/30/2010	1,100.00
	01		10-04-50501			VILLAGE ATTORNEY (BURKE) 7		1,100.00
	83801	AB		06/24/2010		062510	06/30/2010	15,605.00
	01		10-04-50501			VILLAGE ATTORNEY (BURKE) 3		15,605.00
						VENDOR TOTAL:		54,892.61
784	CYNTHIA M. LA MANTIA,C.S.R. 052510	AB		05/25/2010		062510	06/30/2010	630.00
	01		10-04-50507			COURT REPORTERS		630.00
						VENDOR TOTAL:		630.00
796	COPENHAVER CONSTRUCTION 062210	AB		06/22/2010		062510	06/30/2010	5,073.17
	01		90-00-50705			DRAIN MANAGEMENT		5,073.17
						VENDOR TOTAL:		5,073.17
805	GOLF ROSE BOARDING KENNEL 5889	AB		06/03/2010		062510	06/30/2010	27.00
	01		10-03-50401			ANIMAL SERVICES		27.00
						VENDOR TOTAL:		27.00
808	PER MAR SECURITY SERVICES 522008	AB		06/08/2010		062510	06/30/2010	199.88



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	01		10-05-50617			SECURITY MAINTENANCE		199.88
						VENDOR TOTAL:		199.88
827	WORKFLOWONE S2120001	AB		05/18/2010		062510	06/30/2010	256.28
	01		10-05-50667			DRUG/PUBLIC EDUCATION EX		256.28
	S2153601	AB		05/24/2010		062510	06/30/2010	531.90
	01		10-05-50667			DRUG/PUBLIC EDUCATION EX		531.90
	S2153801	AB		06/08/2010		062510	06/30/2010	369.83
	01		10-05-50667			DRUG/PUBLIC EDUCATION EX		369.83
						VENDOR TOTAL:		1,158.01
829	HIGHWAY TECHNOLOGIES 65016322	AB		06/08/2010		062510	06/30/2010	256.02
	01		90-00-50704			SIGN PURCHASE/INSTALLATI		256.02
						VENDOR TOTAL:		256.02
838	OFFICE DEPOT 521779826001	AB		06/08/2010		062510	06/30/2010	201.60
	01		10-01-50203			OFFICE/COMP/SOFTWARE SUP		201.60
						VENDOR TOTAL:		201.60
855	NORTHERN ILLINOIS POLICE ALARM 7222	AB		05/24/2010		062510	06/30/2010	48.00
	01		10-05-50641			TUITION/TRAVEL EXPENSE		48.00
	7304	AB		06/15/2010		062510	06/30/2010	12.50
	01		10-05-50606			TELEPHONE SERVICES		12.50
						VENDOR TOTAL:		60.50
857	ASPEN LAWN & LANDSCAPING, INC. 10670	AB		05/31/2010		062510	06/30/2010	1,598.00

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	01		10-07-51005					1,268.00
	02		90-00-50703					330.00
								VENDOR TOTAL: 1,598.00
858	ADVOCATE OCCUPATIONAL HEALTH 380254	AB		06/01/2010		062510	06/30/2010	334.96
	01 MEDICAL SERVICES		10-05-50663					334.96
								VENDOR TOTAL: 334.96
865	URBAN FOREST MANAGEMENT, INC. 100514	AB		06/16/2010		062510	06/30/2010	326.25
	01 HERITAGE TREE INSPECTION		10-02-50302					326.25
								VENDOR TOTAL: 326.25
870	GROOT INDUSTRIES, INC. 6432196	AB		06/01/2010		062510	06/30/2010	132.00
	01 REFUSE PICK-UPS		90-00-50703					132.00
								VENDOR TOTAL: 132.00
877	MENARDS-LONG GROVE 32540322	AB		05/26/2010		062510	06/30/2010	610.67
	01 POT HOLE PATCH		90-00-50709					610.67
								VENDOR TOTAL: 610.67
879	U.S. CELLULAR 960118342-088	AB		05/12/2010		062510	06/30/2010	25.32
	01 DEMO WIRELESS CDMA		10-01-50206					25.32
	960118342-089	AB		06/12/2010		062510	06/30/2010	30.32
	01 DEMO WIRELESS CDMA		10-01-50206					30.32
								VENDOR TOTAL: 55.64
880	CLEANING FANATICS, INC. 77834	AB		05/28/2010		062510	06/30/2010	1,040.00

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	01		10-07-51003			INTERIOR BLDG MAINTENANC		1,040.00
						VENDOR TOTAL:		1,040.00
886	GEWALT HAMILTON ASSOCIATES 9355-176	AB		06/10/2010		062510	06/30/2010	31,172.12
	01		10-02-50302			OUTSIDE SERVICES		44.00
	02		10-02-50302			OUTSIDE SERVICES		874.50
	03		90-00-50708			EQUIPMENT MAINTENANCE		368.50
	04		90-00-50705			DRAIN MANAGEMENT		1,071.00
	05		10-02-50302			OUTSIDE SERVICES		264.00
	06		90-00-50706			ENGINEERING FEES		1,274.00
	07		90-00-50706			ENGINEERING FEES		352.00
	08		10-06-50911			ASSET INVENTORY		450.00
	09		90-00-50709			ROAD PATCHING CONTRACTS		1,662.29
	10		90-00-50705			DRAIN MANAGEMENT		840.00
	11		10-03-50403			BOARD OF HEALTH		308.00
	12		10-02-50301			PERMIT ADMINISTRATION		240.00
	13		10-08-50803			ENGINEERING SERVICES		129.00
	14		10-04-50506			EXPERT WITNESSES	16	572.00
	15		90-00-50705			DRAIN MANAGEMENT		19.00
	16		90-00-50706			ENGINEERING FEES		38.50
	17		90-00-50705			DRAIN MANAGEMENT		747.50
	18		10-04-50504			OTHER LEGAL FEES	3	2,862.00
	19		90-00-50706			ENGINEERING FEES		4,750.96
	20		10-07-51001			BUILDING IMPROVEMENTS		953.64
	21		40-00-51304			RECORDS MANAGEMENT		240.00
	22		10-04-50506			EXPERT WITNESSES	16	2,815.41
	23		10-08-50802			SUPPLIES/GIS/PRINTING		2,848.50
	24		10-02-50310			SURVEYING SERVICES		1,573.00
	25		10-08-50802			SUPPLIES/GIS/PRINTING		1,646.00
	26		10-02-50301			PERMIT ADMINISTRATION		1,946.00
	27		10-08-50802			SUPPLIES/GIS/PRINTING		240.00
	28		10-02-50302			OUTSIDE SERVICES		714.32
	29		90-00-50706			ENGINEERING FEES		1,328.00
						VENDOR TOTAL:		31,172.12
904	THOMPSON ELEVATOR INSPECTION 10-1889	AB		06/07/2010		062510	06/30/2010	107.00
	01		10-02-50302			OUTSIDE SERVICES		107.00
						VENDOR TOTAL:		107.00
9094	THOMAS KUNZ 062410.	AB		06/24/2010		062510	06/30/2010	1,799.75

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	01		10-02-50308			PLUMBING INSPECTIONS		1,799.75
						VENDOR TOTAL:		1,799.75
9101	T-MOBILE 060710	AB		06/07/2010		062510	06/30/2010	69.96
	01 DEMO WIRELESS 3G -DATA		10-01-50206			TELEPHONE & INTERNET SER		69.96
						VENDOR TOTAL:		69.96
911	ROSCOE PACK & MAIL 060510	AB		06/05/2010		062510	06/30/2010	23.67
	01 SHIPPING MATERIALS		10-05-50661			OTHER EXPENSES		23.67
						VENDOR TOTAL:		23.67
9113	THE STANDARD INSURANCE COMPANY 051710	AB		05/17/2010		062510	06/30/2010	1,695.24
	01 DISABILITY PREMIUMS-JUNE 10		10-06-50908			DISABILITY INSURANCE		1,695.24
	061610	AB		06/16/2010		062510	06/30/2010	1,695.24
	01 DISABILITY PREMIUMS-JULY 10		10-06-50908			DISABILITY INSURANCE		1,695.24
						VENDOR TOTAL:		3,390.48
9122	EXXON MOBIL FLEET/GECC 23189916	AB		06/16/2010		062510	06/30/2010	501.18
	01 GASOLINE PURCHASES-159 GAL		10-05-50602			PETROLEUM SUPPLIES		501.18
						VENDOR TOTAL:		501.18
9153	EITEL HEINEMANN, INC. S8687	AB		06/16/2010		062510	06/30/2010	361.00
	01 SERVICE CALL		10-07-51004			EXTERIOR BLDG MAINTENANC		361.00
						VENDOR TOTAL:		361.00
9162	WOODLAND LANDSCAPE CONTRACTORS 35012	AB		05/25/2010		062510	06/30/2010	1,375.00

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	01		10-07-51009			LANDSCAPE RESTORATION		1,375.00
						VENDOR TOTAL:		1,375.00
917	MPC COMMUNICATIONS & LIGHTING 10-1059	AB		02/18/2010		062510	06/30/2010	135.00
	01 SQUAD REPAIRS-927		10-05-50651			VEHICULAR ACCESSORIES		135.00
						VENDOR TOTAL:		135.00
9171	OFFICE CONCEPTS 183331	AB		06/08/2010		062510	06/30/2010	877.07
	01 ASSET#2181 ROOM 119		10-05-50670			FURNITURE & EQUIPMENT		877.07
						VENDOR TOTAL:		877.07
9175	MORROW BROTHERS FORD, INC. 3049	AB		06/28/2010		062510	06/30/2010	28,305.00
	01 PURCHASE/LEASE AUTOM		10-05-50601			PURCHASE/LEASE AUTOMOBIL		28,305.00
	3050	AB		06/28/2010		062510	06/30/2010	28,305.00
	01 PURCHASE/LEASE AUTOM		10-05-50601			PURCHASE/LEASE AUTOMOBIL		28,305.00
						VENDOR TOTAL:		56,610.00
9189	OCE' IMAGISTICS, INC. 724035791	AB		06/16/2010		062510	06/30/2010	226.55
	01 OFFICE EXPENSES		10-05-50654			OFFICE EXPENSES		163.50
	02 OFFICE EXPENSES		10-01-50205			OFFICE EQUIPMENT SERVICE		63.05
						VENDOR TOTAL:		226.55
9208	SHIRLEY A. TAYLOR 052710	AB		05/27/2010		062510	06/30/2010	437.50
	01 BANK REC SVCS-4/20-5/27		10-01-50235			CLERICAL SERVICES		437.50
						VENDOR TOTAL:		437.50
922	CDW GOVERNMENT, INC. SWC1422	AB		06/07/2010		062510	06/30/2010	91.00

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	01		10-05-50668	COMPUTER SOFTWARE/EQUIPM				91.00
922	CDW GOVERNMENT, INC. SXV6192	AB		06/15/2010		062510	06/30/2010	319.48
	01 RSP CPB POWER SUPPLY		10-05-50668	COMPUTER SOFTWARE/EQUIPM				319.48
						VENDOR TOTAL:		410.48
9246	BLUE CROSS BLUE SHIELD OF ILL. 061610	AB		06/16/2010		062510	06/30/2010	34,348.67
	01 EMPLOYEE MEDICAL-JULY 10		10-06-50905	EMPLOYEE MEDICAL AND LIF				34,348.67
						VENDOR TOTAL:		34,348.67
929	POHLMAN USA COURT REPORTING 318214	AB		05/17/2010		062510	06/30/2010	2,001.50
	01 ZBA MINUTES		10-08-50801	MINUTES-PLANNING & ZBA				2,001.50
	318902	AB		06/02/2010		062510	06/30/2010	1,096.50
	01 ZBA MINUTES		10-08-50801	MINUTES-PLANNING & ZBA				1,096.50
						VENDOR TOTAL:		3,098.00
945	WICKSTROM FORD 223171	AB		05/25/2010		062510	06/30/2010	77.82
	01 SQUAD REPAIRS-921		10-05-50603	AUTOMOBILE REPAIRS				77.82
	223801	AB		06/01/2010		062510	06/30/2010	19.95
	01 SQUAD REPAIRS-924		10-05-50603	AUTOMOBILE REPAIRS				19.95
	224020	AB		06/02/2010		062510	06/30/2010	19.95
	01 SQUAD REPAIRS-931		10-05-50603	AUTOMOBILE REPAIRS				19.95
	224230	AB		06/05/2010		062510	06/30/2010	437.59
	01 SQUAD REPAIRS-925		10-05-50603	AUTOMOBILE REPAIRS				437.59
	224376	AB		06/05/2010		062510	06/30/2010	28.83

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	01		10-05-50603					28.83
	SQUAD REPAIRS-927							
945	WICKSTROM FORD 225553	AB		06/17/2010		062510	06/30/2010	19.95
	01		10-05-50603					19.95
	SQUAD REPAIRS-929							
	VENDOR TOTAL:							604.09
958	NORTHERN ILLINOIS WINDOWS, INC 1409490	AB		06/15/2010		062510	06/30/2010	88.00
	01		10-07-51003					88.00
	WINDOW WASHING INTERIOR BLDG MAINTENANC							
	VENDOR TOTAL:							88.00
960	CONOCO PHILLIPS FLEET 870004025005	AB		05/26/2010		062510	06/30/2010	2,280.19
	01		10-05-50602					2,280.19
	GASOLINE PURCHASES-844 GAL PETROLEUM SUPPLIES							
	VENDOR TOTAL:							2,280.19
964	WILLIAM SPRINGER 050310	AB		05/03/2010		062510	06/30/2010	270.98
	01		90-00-50703					270.98
	ROADSIDE CLEANUP REIMB MOWING/CLEANUP CONTRACTS							
	VENDOR TOTAL:							270.98
9814	SAFE KIDS WORLDWIDE 100520A	AB		06/10/2010		062510	06/30/2010	50.00
	01		10-05-50641					50.00
	DEUTSCHLE RE-CERT TUITION/TRAVEL EXPENSE							
	100520B	AB		06/10/2010		062510	06/30/2010	50.00
	01		10-05-50641					50.00
	BAIRD RE-CERT TUITION/TRAVEL EXPENSE							
	VENDOR TOTAL:							100.00
9822	ALLIED 100 137073	AB		06/03/2010		062510	06/30/2010	4,742.00
	01		10-05-50669					4,742.00
	AED'S-ASSETS#'S 2182&2183 DISASTER/EMERGENCY							
	VENDOR TOTAL:							4,742.00

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
988	COMMISSION ON ACCREDITATION 39848	AB	10-05-50671	05/20/2010		062510	06/30/2010	980.00
	01 CALEA CONFERENCES-REGISTR			CALEA EXPENSE				980.00
							VENDOR TOTAL:	980.00
							TOTAL --- ALL INVOICES:	383,684.40



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BATCH # 062810

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
117	QUILL CORPORATION 62045484	AB						
	01 OFFICE SUPPLIES		10-01-50203	06/21/2010		062810	06/30/2010	173.98
				OFFICE/COMP/SOFTWARE SUP				173.98
						VENDOR TOTAL:		173.98
242	ALGONQUIN TIRE 11153	AB						
	01 TIRES-929		10-05-50604	06/15/2010		062810	06/30/2010	125.78
				TIRES				125.78
	11249	AB						
	01 TIRES-GRAY IMPALA		10-05-50604	06/22/2010		062810	06/30/2010	27.00
				TIRES				27.00
						VENDOR TOTAL:		152.78
337	GERALD K. BUNTING 062710	AB						
	01 6/21-6/27/10		10-02-50302	06/27/2010		062810	06/30/2010	510.00
				OUTSIDE SERVICES				510.00
						VENDOR TOTAL:		510.00
341	SECRETARY OF STATE 062810	AB						
	01 TITLE & PLATE XFER		10-05-50651	06/28/2010		062810	06/30/2010	290.00
				VEHICULAR ACCESSORIES				290.00
						VENDOR TOTAL:		290.00
393	J.G. UNIFORMS, INC. 22509	AB						
	01 POLICE UNIFORMS-CAPUTO		10-05-50621	06/22/2010		062810	06/30/2010	15.00
				CLOTHING/UNIFORMS				15.00
	22527	AB						
	01 POLICE UNIFORMS-HENSLER		10-05-50621	06/23/2010		062810	06/30/2010	136.27
				CLOTHING/UNIFORMS				136.27
						VENDOR TOTAL:		151.27
401	CASH-HARRIS BANK, NA 062810	AB						
				06/28/2010		062810	06/30/2010	153.02

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BATCH # 062810

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		PETTY CASH-PD	10-05-50667					8.27
	02		PETTY CASH-PD	10-05-50661					14.00
	03		PETTY CASH-PD	10-05-50641					60.00
	04		PETTY CASH-PD	10-05-50652					14.40
	05		PETTY CASH-PD	10-05-50654					56.35
								VENDOR TOTAL:	153.02
881	UNIFORM DEN EAST, INC. 18060	AB							
	01		BAIRD PANTS	10-05-50621	06/23/2010		062810	06/30/2010	143.44
									143.44
								VENDOR TOTAL:	143.44
9099	CONVERGENT TECHNOLOGIES, INC. 78479	AB							
	01		COMPUTER SERVICES	10-05-50625	05/26/2010		062810	06/30/2010	4,891.25
	02		ADOBE ACROBAT PRO	10-05-50668					4,571.25
									320.00
								VENDOR TOTAL:	4,891.25
945	WICKSTROM FORD 225815	AB							
	01		SQUAD REPAIRS-929	10-05-50603	06/19/2010		062810	06/30/2010	158.93
									158.93
	226126	AB							
	01		SQUAD REPAIRS-930	10-05-50603	06/25/2010		062810	06/30/2010	1,359.61
									1,359.61
	226311	AB							
	01		SQUAD REPAIRS-929	10-05-50603	06/25/2010		062810	06/30/2010	921.09
									921.09
	69391	AB							
	01		EXTRA KEYS FOR NEW CARS	10-05-50601	06/25/2010		062810	06/30/2010	199.40
									199.40
								VENDOR TOTAL:	2,639.03
9824	FRANSON TECHNOLOGY AB 1565	AB							
					06/28/2010		062810	06/30/2010	2,000.00

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Village of Barrington Hills  
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BATCH # 062810

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		GPSGATE.COM SERVER SUB'S	10-01-50204		COMPUTER EQUIPMENT		2,000.00
						VENDOR TOTAL:		2,000.00
						TOTAL --- ALL INVOICES:		11,104.77