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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
107	PADDOCK PUBLICATIONS 051610	AB		05/16/2010		052110	05/31/2010	43.00
	01 SUBSCRIPTIONS THRU 7-10-10		10-01-50212	DUES AND SUBSCRIPTIONS				43.00
	052810	AB		05/21/2010		052110	05/31/2010	43.00
	01 SUBSCRIPTIONS		10-05-50654	OFFICE EXPENSES				43.00
						VENDOR TOTAL:		86.00
115	COM*ED 051210	AB		05/12/2010		052110	05/31/2010	255.37
	01 STREET LIGHTING-4/12-5/11		50-00-51401	MUNICIPAL STREET LIGHTIN				255.37
						VENDOR TOTAL:		255.37
116	ADP, INC. 794854	AB		04/30/2010		052110	05/31/2010	202.16
	01 PAYROLL SERVICES-4/30/10		10-01-50220	PAYROLL SERVICES				202.16
	816615	AB		05/14/2010		052110	05/31/2010	170.66
	01 PAYROLL SERVICES-5/15/10 & ST		10-01-50220	PAYROLL SERVICES				170.66
						VENDOR TOTAL:		372.82
117	QUILL CORPORATION 5399684	AB		05/11/2010		052110	05/31/2010	357.12
	01 OFFICE SUPPLIES		10-01-50203	OFFICE/COMP/SOFTWARE SUP				357.12
						VENDOR TOTAL:		357.12
124	P. DENISE ISRAEL 050110	AB		05/01/2010		052110	05/31/2010	49.00
	01 SPRING ROADSIDE CLEANUP EXP		90-00-50703	MOWING/CLEANUP CONTRACTS				49.00
						VENDOR TOTAL:		49.00

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134	SYLVANIA LIGHTING SERVICES 89022078	AB		05/10/2010		052110	05/31/2010	193.07
	01 LIGHT MAINTENANCE		10-07-51007					193.07
							VENDOR TOTAL:	193.07
135	B & F TECHNICAL CODE SERVICES 31572	AB		04/30/2010		052110	05/31/2010	5,440.00
	01 PLAN REVIEWS-APR 2010		10-02-50301					5,440.00
							VENDOR TOTAL:	5,440.00
136	WORKING WORLD 111761	AB		04/26/2010		052110	05/31/2010	1,860.33
	01 TEMPORARY WORKER		10-01-50235					1,860.33
	111883	AB		05/17/2010		052110	05/31/2010	701.78
	01 TEMPORARY WORKER		10-01-50235					701.78
							VENDOR TOTAL:	2,562.11
141	CHICAGO COMMUNICATIONS LLC 201582	AB		04/23/2010		052110	05/31/2010	211.00
	01 BATTERY/CABLE		10-05-50613					211.00
	202128	AB		05/04/2010		052110	05/31/2010	154.06
	01 MONTHLY MAINTENANCE-06/10		10-05-50613					154.06
	202145	AB		05/04/2010		052110	05/31/2010	1,013.25
	01 MONTHLY MAINTENANCE-06/10		10-05-50613					1,013.25
							VENDOR TOTAL:	1,378.31
159	BP 24717165	AB		05/05/2010		052110	05/31/2010	327.72
	01 GASOLINE PURCHASES-33 GALL		10-05-50602					327.72
							VENDOR TOTAL:	327.72

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160	BACOG 2009-40	AB		04/21/2010		052110	05/31/2010	7,148.25
	01 BACOG ASSESSMENT-4TH QTR 09-10		10-01-50209	BACOG ASSESSMENT				7,148.25
						VENDOR TOTAL:		7,148.25
162	VERIZON-WIRELESS 2396834149	AB		05/04/2010		052110	05/31/2010	87.63
	01 TEMPORARY MOBILE-CDMA		10-01-50206	TELEPHONE & INTERNET SER				87.63
						VENDOR TOTAL:		87.63
172	ELGIN PAPER COMPANY 525183	AB		05/10/2010		052110	05/31/2010	145.90
	01 CONSUMABLE SUPPLIES		10-07-51003	INTERIOR BLDG MAINTENANC				145.90
						VENDOR TOTAL:		145.90
186	AMERITAS GROUP 051110	AB		05/11/2010		052110	05/31/2010	4,132.32
	01 DENTAL PLAN EXPENSE-06/10		10-06-50903	EMPLOYEE DENTAL PLAN				4,132.32
						VENDOR TOTAL:		4,132.32
193	COMCAST CABLE 050410	AB		05/04/2010		052110	05/31/2010	98.95
	01 COMCAST HIGHSPEED INTERNET		10-01-50221	BROADBAND DATA SERVICE				98.95
	051110	AB		05/10/2010		052110	05/31/2010	10.53
	01 COMCAST XFINITY		10-01-50211	OTHER/MEETINGS EXPENSES				10.53
						VENDOR TOTAL:		109.48
196	A.H. OFFICE COFFEE SERVICES 405967	AB		04/27/2010		052110	05/31/2010	72.50
	01 COFFEE & WATER		10-05-50661	OTHER EXPENSES				72.50
	407508	AB		04/26/2010		052110	05/31/2010	65.20

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	01		10-01-50211			OTHER/MEETINGS EXPENSES		65.20
196	A.H. OFFICE COFFEE SERVICES 407806	AB		05/11/2010		052110	05/31/2010	26.50
	01		10-05-50661			OTHER EXPENSES		26.50
						VENDOR TOTAL:		164.20
207	DAVID KANN 051910	AB		05/19/2010		052110	05/31/2010	413.00
	01		10-05-50621			CLOTHING/UNIFORMS		400.00
	02		10-05-50641			TUITION/TRAVEL EXPENSE		13.00
						VENDOR TOTAL:		413.00
225	MICHAEL N. MURPHY 051910	AB		05/19/2010		052110	05/31/2010	400.00
	01		10-05-50621			CLOTHING/UNIFORMS		400.00
						VENDOR TOTAL:		400.00
229	ILEAS DUES227	AB		04/01/2010		052110	05/31/2010	50.00
	01		10-05-50619			MEMBERSHIPS & DUES		50.00
						VENDOR TOTAL:		50.00
243	WELLS FARGO BANK 051210	AB		05/12/2010		052110	05/31/2010	2,401.68
	01		10-05-50661			OTHER EXPENSES		238.00
	02		10-05-50653			EQUIPMENT REPLACEMENT		16.28
	03		10-05-50671			CALEA EXPENSE		420.48
	04		10-05-50641			TUITION/TRAVEL EXPENSE		229.69
	05		10-01-50212			DUES AND SUBSCRIPTIONS		47.94
	06		10-01-50207			TELEPHONE LEASE/PURCHASE		109.99
	07		10-01-50203			OFFICE/COMP/SOFTWARE SUP		432.01
	08		10-01-50221			BROADBAND DATA SERVICE		129.35
	09		10-01-50214			NEWSLETTER/WEBSITE		17.85
	10		10-02-50306			OFFICE EXPENSES		45.38
	11		10-08-50802			SUPPLIES/GIS/PRINTING		80.00
	12		10-07-51002			FURNITURE AND EQUIPMENT		14.98

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	13		10-01-50213			TUITION/TRAVEL EXPENSE		89.00
	14		10-01-50213			TUITION/TRAVEL EXPENSE		194.86
	15		10-01-50216			ADMINISTRATIVE VEHICLE		239.84
	16		10-01-50211			OTHER/MEETINGS EXPENSES		96.03
						VENDOR TOTAL:		2,401.68
247	SPRINT PCS 050810	AB		05/08/2010		052110	05/31/2010	52.85
	01 DEMO WIRELESS CDMA		10-01-50206			TELEPHONE & INTERNET SER		52.85
						VENDOR TOTAL:		52.85
256	RONALD RUFFIN 051910	AB		05/19/2010		052110	05/31/2010	400.00
	01 SPRING CLOTHING ALLOWNCE		10-05-50621			CLOTHING/UNIFORMS		400.00
						VENDOR TOTAL:		400.00
267	EVANS WEB SERVICES 051010	AB		05/10/2010		052110	05/31/2010	250.00
	01 WEBSITE MAINT/SUPPORT MAY 10		10-01-50240			COMMUNICATIONS COMMITTEE		250.00
						VENDOR TOTAL:		250.00
274	MAJOR CASE ASSISTANCE TEAM 352	AB		04/22/2010		052110	05/31/2010	100.00
	01 MCAT AWARDS LUNCHEON		10-05-50641			TUITION/TRAVEL EXPENSE		100.00
						VENDOR TOTAL:		100.00
290	GESKE AND SONS, INC. 052010	AB		05/20/2010		052110	05/31/2010	23,676.35
	01 09 ROAD PROGRAM-FINAL PAY REQS		90-00-50701			ROAD MAINTENANCE CONTRAC		23,676.35
						VENDOR TOTAL:		23,676.35
297	PETERSEN & SON, INC. 107538	AB		04/28/2010		052110	05/31/2010	120.00
	01 PLUMBING REPAIRS		10-07-51003			INTERIOR BLDG MAINTENANC		120.00
						VENDOR TOTAL:		120.00

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302	WEST PUBLISHING COMPANY 820645390	AB		05/04/2010		052110	05/31/2010	176.50
	01 SEARCH SEIZURE BULLETIN		10-05-50641	TUITION/TRAVEL EXPENSE				176.50
						VENDOR TOTAL:		176.50
310	NORTHWEST POLICE ACADEMY 042610	AB		04/26/2010		052110	05/31/2010	50.00
	01 10/11 MURPHY/COLDITZ./WALSH		10-05-50619	MEMBERSHIPS & DUES				50.00
						VENDOR TOTAL:		50.00
337	GERALD K. BUNTING 042510	AB		04/25/2010		052110	05/31/2010	240.00
	01 MERRIOAKS/JENNFR/MEADOW HILL		10-02-50302	OUTSIDE SERVICES				240.00
	050210	AB		05/02/2010		052110	05/31/2010	60.00
	01 ASCOT LANE/MERRIOAKS		10-02-50302	OUTSIDE SERVICES				60.00
	050910	AB		05/09/2010		052110	05/31/2010	120.00
	01 ARCHITECHURAL REVIEW		10-02-50302	OUTSIDE SERVICES				120.00
						VENDOR TOTAL:		420.00
345	VERIZON 6416129508	AB		05/20/2010		052110	05/31/2010	344.08
	01 DATA CARDS		10-05-50606	TELEPHONE SERVICES				344.08
						VENDOR TOTAL:		344.08
346	AMERIFLEX 68063	AB		05/04/2010		052110	05/31/2010	240.00
	01 ADMINISTRATIVE FEES-COBRA/HRA		10-06-50905	EMPLOYEE MEDICAL AND LIF				240.00
	68385	AB		05/04/2010		052110	05/31/2010	73.50
	01 ADMINISTRATIVE FEES-COBRA/HRA		10-06-50905	EMPLOYEE MEDICAL AND LIF				73.50
						VENDOR TOTAL:		313.50

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348	VOYAGER FLEET SYSTEMS, INC. 869092809005	AB		05/08/2010		052110	05/31/2010	2,021.63
	01 THORNTONS-GASOLINE-668GAL		10-05-50602	PETROLEUM SUPPLIES				2,021.63
							VENDOR TOTAL:	2,021.63
361	JAMES SCHROEDER 051910	AB		05/19/2010		052110	05/31/2010	2,083.00
	01 BLD INSPECTIONS-3/17-5/19		10-02-50302	OUTSIDE SERVICES				2,083.00
							VENDOR TOTAL:	2,083.00
365	COMPLIANCE DECONTAMINATION CO. 1049	AB		05/05/2010		052110	05/31/2010	250.00
	01 RESPONSE/CLEANUP		10-05-50669	DISASTER/EMERGENCY				250.00
							VENDOR TOTAL:	250.00
378	ACE HARDWARE-ZIEGLER'S 042810	AB		04/28/2010		052110	05/31/2010	45.73
	01 SUPPLIES/EQUIPMENT		10-05-50661	OTHER EXPENSES				45.73
	042810A	AB		04/28/2010		052110	05/31/2010	19.99
	01 SUPPLIES/EQUIPMENT		10-05-50661	OTHER EXPENSES				19.99
	042910	AB		04/29/2010		052110	05/31/2010	19.99
	01 SUPPLIES/EQUIPMENT		10-05-50661	OTHER EXPENSES				19.99
							VENDOR TOTAL:	85.71
391	PADDOCK PUBLICATIONS, INC. 042510	AB		04/25/2010		052110	05/31/2010	83.00
	01 LEGAL NOTICES		10-04-50505	PUBLICATION OF NOTICES			11	83.00
							VENDOR TOTAL:	83.00
393	J.G. UNIFORMS, INC. 22073	AB		05/04/2010		052110	05/31/2010	46.00

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	01		10-05-50621			CLOTHING/UNIFORMS		46.00
393	J.G. UNIFORMS, INC. 22074	AB		05/04/2010		052110	05/31/2010	266.26
	01		10-05-50621			CLOTHING/UNIFORMS		266.26
	22075	AB		05/04/2010		052110	05/31/2010	16.00
	01		10-05-50621			CLOTHING/UNIFORMS		16.00
						VENDOR TOTAL:		328.26
419	RAY O'HERRON CO., INC. 20727-IN	AB		04/09/2010		052110	05/31/2010	114.90
	01		10-05-50621			CLOTHING/UNIFORMS		114.90
	21705-IN	AB		04/30/2010		052110	05/31/2010	25.95
	01		10-05-50621			CLOTHING/UNIFORMS		25.95
	21900-IN	AB		05/05/2010		052110	05/31/2010	92.90
	01		10-05-50621			CLOTHING/UNIFORMS		92.90
	21963-IN	AB		05/06/2010		052110	05/31/2010	20.00
	01		10-05-50621			CLOTHING/UNIFORMS		20.00
						VENDOR TOTAL:		253.75
423	GALL'S INC. 510552915	AB		04/19/2010		052110	05/31/2010	105.96
	01		10-05-50621			CLOTHING/UNIFORMS		105.96
						VENDOR TOTAL:		105.96
438	SAM'S CLUB 050210	AB		05/02/2010		052110	05/31/2010	58.74
	01		10-05-50661			OTHER EXPENSES		58.74
						VENDOR TOTAL:		58.74
443	INDUSTRIAL TOWEL & UNIFORM, INC 5122193	AB		04/29/2010		052110	05/31/2010	123.19

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	01		10-07-51003			INTERIOR BLDG MAINTENANC		123.19
443	INDUSTRIAL TOWEL & UNIFORM, INC 5130736	AB		05/14/2010		052110	05/31/2010	123.19
	01		10-07-51003			INTERIOR BLDG MAINTENANC		123.19
						VENDOR TOTAL:		246.38
445	R & J TOTAL TREE SERVICE 052010	AB		05/21/2010		052110	05/31/2010	8,342.62
	01		90-00-50703			MOWING/CLEANUP CONTRACTS		3,475.00
	02		10-07-51006			CONTRACTUAL SERVICES		400.00
	03		90-00-50704			SIGN PURCHASE/INSTALLATI		2,450.00
	04		90-00-50709			ROAD PATCHING CONTRACTS		2,017.62
						VENDOR TOTAL:		8,342.62
503	MCHENRY COUNTY COLLECTOR 050110	AB		05/01/2010		052110	05/31/2010	13.00
	01		10-07-51008			PROPERTY TAXES		13.00
	050110A	AB		05/01/2010		052110	05/31/2010	96.12
	01		10-07-51008			PROPERTY TAXES		96.12
						VENDOR TOTAL:		109.12
521	LEXIS NEXIS RISK DATA MGMT. 1479624-20100430	AB		04/30/2010		052110	05/31/2010	50.00
	01		10-05-50668			COMPUTER SOFTWARE/EQUIPM		50.00
						VENDOR TOTAL:		50.00
524	MARLENE MUGAVERO 051110	AB		05/11/2010		052110	05/31/2010	150.00
	01		10-08-50801			MINUTES-PLANNING & ZBA		150.00
						VENDOR TOTAL:		150.00
530	AT&T MOBILITY 050810	AB		05/08/2010		052110	05/31/2010	300.68

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	01		10-01-50206	TELEPHONE & INTERNET SER				257.64
	02		10-05-50606	TELEPHONE SERVICES				43.04
530	AT&T MOBILITY 827140034X05052010	AB		04/27/2010		052110	05/31/2010	199.97
	01 DATA CARDS		10-01-50221	BROADBAND DATA SERVICE				199.97
				VENDOR TOTAL:				500.65
550	FEDEX 707126020	AB		04/28/2010		052110	05/31/2010	18.19
	01 MESSENGER SERVICE		10-01-50219	MESSENGER SERVICE				18.19
	707882156	AB		05/05/2010		052110	05/31/2010	15.73
	01 MESSENGER SERVICE		10-01-50219	MESSENGER SERVICE				15.73
	708650092	AB		05/12/2010		052110	05/31/2010	12.37
	01 MESSENGER SERVICE		10-01-50219	MESSENGER SERVICE				12.37
				VENDOR TOTAL:				46.29
598	CANON BUSINESS SOLUTIONS 4003707227	AB		05/14/2010		052110	05/31/2010	76.83
	01 MONTHLY COPY CHARGES		10-01-50205	OFFICE EQUIPMENT SERVICE				76.83
				VENDOR TOTAL:				76.83
600	NEXTEL COMMUNICATIONS 122081516-099	AB		05/12/2010		052110	05/31/2010	694.26
	01 POLICE PAGERS		10-05-50615	NEXTEL CONTRACT				694.26
	452050494-015	AB		04/27/2010		052110	05/31/2010	49.99
	01 GOLD SHIELD		10-05-50615	NEXTEL CONTRACT				49.99
				VENDOR TOTAL:				744.25
613	L-3 MOBILE VISION 0155259-IN	AB		04/22/2010		052110	05/31/2010	299.60

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	01	DVD'S	10-05-50668	COMPUTER SOFTWARE/EQUIPM				299.60
						VENDOR TOTAL:		299.60
633	NORTHWESTERN UNIVERSITY 26654	AB		05/17/2010		052110	05/31/2010	3,200.00
	01	POLICE TRAINING-KANN	10-05-50641	TUITION/TRAVEL EXPENSE				3,200.00
						VENDOR TOTAL:		3,200.00
651	ALLEGRA PRINT & IMAGING 43350	AB		04/27/2010		052110	05/31/2010	65.00
	01	FIOA INSTR CARDS	10-05-50654	OFFICE EXPENSES				65.00
	43366	AB		04/30/2010		052110	05/31/2010	85.42
	01	MONTEMAYOR CARDS	10-05-50654	OFFICE EXPENSES				85.42
						VENDOR TOTAL:		150.42
668	ADVANCED PUBLIC SAFETY 7935	AB		04/22/2010		052110	05/31/2010	6,472.80
	01	ANNUAL MAINT MAY 10-APR 11	10-05-50668	COMPUTER SOFTWARE/EQUIPM				6,472.80
						VENDOR TOTAL:		6,472.80
675	ILLINOIS POLICE ACCREDITATION 043010	AB		04/30/2010		052110	05/31/2010	50.00
	01	MEMBERSHIP DUES-2010	10-05-50619	MEMBERSHIPS & DUES				50.00
						VENDOR TOTAL:		50.00
676	PAUL A. BERG 051310	AB		05/13/2010		052110	05/31/2010	75.00
	01	ODD JOBS/BUILDING	10-02-50306	OFFICE EXPENSES				75.00
						VENDOR TOTAL:		75.00
721	KOHRING ELECTRIC 1855	AB		05/01/2010		052110	05/31/2010	720.00

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	01		10-07-51003			INTERIOR BLDG MAINTENANC		720.00
						VENDOR TOTAL:		720.00
729	SHELL FLEET PLUS 079023388005	AB		05/06/2010		052110	05/31/2010	581.71
	01 GASOLINE PURCHASES-203 GAL		10-05-50602			PETROLEUM SUPPLIES		581.71
						VENDOR TOTAL:		581.71
741	WAREHOUSE DIRECT 711792-0	AB		04/27/2010		052110	05/31/2010	279.96
	01 PAPER		10-05-50655			OFFICE SUPPLIES		279.96
						VENDOR TOTAL:		279.96
747	TRUMBA CORPORATION 13024	AB		04/29/2010		052110	05/31/2010	300.00
	01 VBH COMM CALENDAR SUBSCRIPTION		10-01-50212			DUES AND SUBSCRIPTIONS		300.00
						VENDOR TOTAL:		300.00
752	PRINTING-R-US H2850	AB		05/03/2010		052110	05/31/2010	168.53
	01 PRINTING SERVICES-LASER CKS		10-01-50203			OFFICE/COMP/SOFTWARE SUP		168.53
						VENDOR TOTAL:		168.53
774	CLARKE AND BUSCH 051910	AB		05/19/2010		052110	05/31/2010	5,416.66
	01 MAY 2010		10-04-50502			COURT ATTORNEY (CLARKE)	14	5,416.66
						VENDOR TOTAL:		5,416.66
776	MATUSZEWICH, KELLY & McKEEVER 042110	AB		04/21/2010		052110	05/31/2010	1,557.00
	01 MAKSYMONKO		10-04-50504			OTHER LEGAL FEES	5	1,557.00
	3485	AB		05/21/2010		052110	05/31/2010	2,661.30

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	01		10-04-50504	OTHER LEGAL FEES		12		126.00
	02		10-04-50504	OTHER LEGAL FEES		5		2,535.30
						VENDOR TOTAL:		4,218.30
779	BURKE WARREN MACKAY SERRITELLA 82469	AB		05/19/2010		052110	05/31/2010	12,125.00
	01 GENERAL REPRESENTATION		10-04-50501	VILLAGE ATTORNEY (BURKE)		12		12,125.00
	82470	AB		05/19/2010		052110	05/31/2010	14,481.00
	01 SEARS		10-04-50501	VILLAGE ATTORNEY (BURKE)		4		14,481.00
	82471	AB		05/19/2010		052110	05/31/2010	1,000.00
	01 PREP/ATTEND BOARD MEETING		10-04-50501	VILLAGE ATTORNEY (BURKE)		6		1,000.00
	82472	AB		05/19/2010		052110	05/31/2010	500.00
	01 PREP/ATTEND ZBA MEETING		10-04-50501	VILLAGE ATTORNEY (BURKE)		6		500.00
	82473	AB		05/19/2010		052110	05/31/2010	400.50
	01 LECOMPTE CODE VIOLATION		10-04-50501	VILLAGE ATTORNEY (BURKE)		5		400.50
	82474	AB		05/19/2010		052110	05/31/2010	2,320.00
	01 PERSONNEL MATTERS		10-04-50501	VILLAGE ATTORNEY (BURKE)		10		2,320.00
	82475	AB		05/19/2010		052110	05/31/2010	300.00
	01 MARIA LOPEZ		10-04-50501	VILLAGE ATTORNEY (BURKE)		7		300.00
						VENDOR TOTAL:		31,126.50
784	CYNTHIA M. LA MANTIA,C.S.R. 043010	AB		04/30/2010		052110	05/31/2010	280.00
	01 COURT REPORTER		10-04-50507	COURT REPORTERS		14		280.00
						VENDOR TOTAL:		280.00
799	ILLINOIS ROOF CONSULTING ASSOC 19221	AB		04/30/2010		052110	05/31/2010	320.00

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	01	FIRE STATION MAINT-ROOF INSP	10-07-51098			FIRE STATION MAINTENANCE		320.00
						VENDOR TOTAL:		320.00
808	PER MAR SECURITY SERVICES 510585	AB		05/09/2010		052110	05/31/2010	199.88
	01	SECURITY MONITORING- JUN 10	10-05-50617			SECURITY MAINTENANCE		199.88
						VENDOR TOTAL:		199.88
826	R.A. MANCINI, INC. 051810	AB		05/18/2010		052110	05/31/2010	8,625.84
	01	09 DRAINAGE PGM-RIVER RD PH II	90-00-50705			DRAIN MANAGEMENT		8,625.84
						VENDOR TOTAL:		8,625.84
849	JAN SHEPPARD 050110	AB		05/01/2010		052110	05/31/2010	104.81
	01	REIMB-ROADSIDE CLEANUP MAY 10	90-00-50703			MOWING/CLEANUP CONTRACTS		104.81
						VENDOR TOTAL:		104.81
857	ASPEN LAWN & LANDSCAPING, INC. 10595	AB		04/30/2010		052110	05/31/2010	1,598.00
	01	LAWN SERVICES-APR 10	10-07-51005			GROUNDS MAINTENANCE		1,268.00
	02	LAWN SERVICES-APR 10	90-00-50703			MOWING/CLEANUP CONTRACTS		330.00
	10600			05/06/2010		052110	05/31/2010	900.00
	01	GROUNDS MAINTENANCE	10-07-51005			GROUNDS MAINTENANCE		900.00
	10601			05/06/2010		052110	05/31/2010	790.00
	01	INSTALL NORWAY SPRUCES	10-07-51009			LANDSCAPE RESTORATION		790.00
						VENDOR TOTAL:		3,288.00
861	AMERITUNE DJ'S & MORE, INC. 052110	AB		05/21/2010		052110	05/31/2010	100.00
	01	HOLIDAY PARTY DEPOSIT-12/18/10	10-01-50211			OTHER/MEETINGS EXPENSES		100.00
						VENDOR TOTAL:		100.00

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865	URBAN FOREST MANAGEMENT, INC. 100413	AB		05/07/2010		052110	05/31/2010	741.25
	01 CN HAWTHORNE LAKE		90-00-50701	ROAD MAINTENANCE		CONTRAC 16		741.25
						VENDOR TOTAL:		741.25
880	CLEANING FANATICS, INC. 77694	AB		04/30/2010		052110	05/31/2010	1,040.00
	01 CLEANING SERVICES-APR 10		10-07-51003	INTERIOR BLDG MAINTENANC				1,040.00
						VENDOR TOTAL:		1,040.00
886	GEWALT HAMILTON ASSOCIATES 9355-175	AB		05/17/2010		052110	05/31/2010	52,706.00
	01 ZONING CERTIFICATES		10-02-50302	OUTSIDE SERVICES				160.00
	02 PERC TEST		10-02-50302	OUTSIDE SERVICES				120.00
	03 DRAINAGE COMPLT IMPRV RESP		90-00-50705	DRAIN MANAGEMENT				1,388.00
	04 SEPTIC DESIGN REVIEWS		10-02-50302	OUTSIDE SERVICES				176.00
	05 MEETINGS/HEARINGS		90-00-50706	ENGINEERING FEES				4,341.00
	06 PUBLIC UTILITY PERMITS		90-00-50706	ENGINEERING FEES				176.00
	07 ASSET INVENTORY		10-06-50911	ASSET INVENTORY				589.50
	08 ROADWAY ITEMS/MAINT		90-00-50709	ROAD PATCHING CONTRACTS				570.00
	09 STORM SEWER MAPPING		90-00-50705	DRAIN MANAGEMENT				556.00
	10 GROUND WATER		10-03-50403	BOARD OF HEALTH				308.00
	11 NPDES		10-02-50301	PERMIT ADMINISTRATION				30.00
	12 CODE REVIEW		10-08-50803	ENGINEERING SERVICES				3,313.50
	13 CN/EJE ACQUISITION		10-04-50506	EXPERT WITNESSES		16		132.00
	14 RIVER ROAD PHASE TWO		90-00-50705	DRAIN MANAGEMENT				350.00
	15 2009 ROAD PROGRAM		90-00-50706	ENGINEERING FEES				193.00
	16 2009 DRAINAGE PROGRAM CONST OB		90-00-50705	DRAIN MANAGEMENT				614.00
	17 CHAPEL ROAD DRAINAGE DESIGN		90-00-50705	DRAIN MANAGEMENT				252.50
	18 FOIA RESPONSES		10-04-50504	OTHER LEGAL FEES		3		1,285.00
	19 2010 ROAD PROGRAM		90-00-50706	ENGINEERING FEES				5,841.50
	20 2010 VILLAGE HALL IMPRVMENTS		10-07-51001	BUILDING IMPROVEMENTS				104.00
	21 RECORDS MGMT		40-00-51304	RECORDS MANAGEMENT				2,865.00
	22 EXTERIOR LIGHTING REVIEW		10-08-50808	PROFESSIONAL CONSULTANTS				5,000.00
	23 HAWTHORNE LK DAM REPAIR		90-00-50701	ROAD MAINTENANCE CONTRAC		16		5,476.00
	24 GIS BASE MAPPING 2		10-08-50802	SUPPLIES/GIS/PRINTING				6,752.00
	25 GIS ZONING MAPS		10-08-50802	SUPPLIES/GIS/PRINTING				1,323.00
	26 GIS 911 MAPPING		10-02-50310	SURVEYING SERVICES				3,330.00
	27 GIS ADDRESSING		10-08-50802	SUPPLIES/GIS/PRINTING				3,633.00
	28 GIS CELL TOWERS		10-02-50310	SURVEYING SERVICES				98.00

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	29		10-08-50802			SUPPLIES/GIS/PRINTING		210.00
	30		10-02-50302			OUTSIDE SERVICES		960.00
	31		90-00-50706			ENGINEERING FEES		2,559.00
						VENDOR TOTAL:		52,706.00
887	STEINER ELECTRIC COMPANY 003258447.001	AB		05/05/2010		052110	05/31/2010	216.81
	01 MAINTAIN GENERATOR		10-07-51003			INTERIOR BLDG MAINTENANC		216.81
						VENDOR TOTAL:		216.81
9094	THOMAS KUNZ 051910	AB		05/19/2010		052110	05/31/2010	1,418.25
	01 PLMB INSPECTIONS-4/22-5-19		10-02-50308			PLUMBING INSPECTIONS		1,378.25
	02 CONT EDUCATION REIMB		10-02-50306			OFFICE EXPENSES		40.00
						VENDOR TOTAL:		1,418.25
9098	KUSTOM SIGNALS, INC. 416507	AB		05/06/2010		052110	05/31/2010	41.00
	01 LEXAN BATT NUT COVER		10-05-50616			RADAR REPAIRS		41.00
						VENDOR TOTAL:		41.00
9099	CONVERGENT TECHNOLOGIES, INC. 78476	AB		05/20/2010		052110	05/31/2010	2,775.00
	01 COMPUTER SERVICES 4/27-5/18		10-05-50625			I.T. CONSULTANT		2,775.00
						VENDOR TOTAL:		2,775.00
9101	T-MOBILE 050610	AB		05/06/2010		052110	05/31/2010	69.96
	01 DEMO WIRELESS 3G -DATA		10-01-50206			TELEPHONE & INTERNET SER		39.99
	02 DATA		10-01-50221			BROADBAND DATA SERVICE		29.97
						VENDOR TOTAL:		69.96
9122	EXXON MOBIL FLEET/GECC 22927837	AB		05/15/2010		052110	05/31/2010	753.75

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	01		10-05-50602			PETROLEUM SUPPLIES		753.75
							VENDOR TOTAL:	753.75
9142	BAKER TILLY VIRCHOW KRAUSE BT455715	AB		04/28/2010		052110	05/31/2010	1,000.00
	01 ANNUAL AUDIT EXPENSE-FINAL PY		40-00-51301			ANNUAL AUDIT EXPENSE		1,000.00
							VENDOR TOTAL:	1,000.00
9162	WOODLAND LANDSCAPE CONTRACTORS 34969	AB		05/05/2010		052110	05/31/2010	2,750.00
	01 LANDSCAPE RESTORATIO-5/4-5/5		10-07-51009			LANDSCAPE RESTORATION		2,750.00
							VENDOR TOTAL:	2,750.00
9189	OCE' IMAGISTICS, INC. 723617458	AB		05/12/2010		052110	05/31/2010	308.24
	01 OFFICE EXPENSES		10-05-50654			OFFICE EXPENSES		233.64
	02 OFFICE EXPENSES		10-01-50205			OFFICE EQUIPMENT SERVICE		74.60
							VENDOR TOTAL:	308.24
922	CDW GOVERNMENT, INC. SHF1997	AB		04/07/2010		052110	05/31/2010	1,658.60
	01 ASSET TAG 01943 RM 210 SCANR		10-01-50204			COMPUTER EQUIPMENT		1,658.60
							VENDOR TOTAL:	1,658.60
929	POHLMAN USA COURT REPORTING 314083	AB		05/07/2010		052110	05/31/2010	1,466.50
	01 ZBA MINUTES		10-08-50801			MINUTES-PLANNING & ZBA		1,466.50
							VENDOR TOTAL:	1,466.50
945	WICKSTROM FORD 220269	AB		04/26/2010		052110	05/31/2010	223.65
	01 SQUAD REPAIRS-922		10-05-50603			AUTOMOBILE REPAIRS		223.65
	220982	AB		05/05/2010		052110	05/31/2010	528.31

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	01	SQUAD REPAIRS-930	10-05-50603	AUTOMOBILE REPAIRS				528.31
945	WICKSTROM FORD 221026	AB		05/18/2010		052110	05/31/2010	447.34
	01	SQUAD REPAIRS-920	10-05-50603	AUTOMOBILE REPAIRS				447.34
	221802			05/14/2010		052110	05/31/2010	909.61
	01	SQUAD REPAIRS-926	10-05-50603	AUTOMOBILE REPAIRS				909.61
	222426			05/18/2010		052110	05/31/2010	19.95
	01	SQUAD REPAIRS-930	10-05-50603	AUTOMOBILE REPAIRS				19.95
	67590			04/26/2010		052110	05/31/2010	1.75
	01	SQUAD REPAIRS-VULV	10-05-50651	VEHICULAR ACCESSORIES				1.75
						VENDOR TOTAL:		2,130.61
960	CONOCO PHILLIPS FLEET 870004025004	AB		04/26/2010		052110	05/31/2010	3,392.72
	01	GASOLINE PURCHASES-1277 GAL	10-05-50602	PETROLEUM SUPPLIES				3,392.72
						VENDOR TOTAL:		3,392.72
980	NORTHERN ILLINOIS COUNSELING 050510	AB		05/05/2010		052110	05/31/2010	1,065.00
	01	COUNSELING FEES	10-05-50665	PROFESSIONAL SERV./COUNS				1,065.00
						VENDOR TOTAL:		1,065.00
9821	MAJOR CRASH ASSISTANCE TEAM 2010-5	AB		04/30/2010		052110	05/31/2010	100.00
	01	MEMB FEE-05/10-04/11	10-05-50619	MEMBERSHIPS & DUES				100.00
						VENDOR TOTAL:		100.00
				TOTAL --- ALL INVOICES:				207,125.15