

Invoice Number	Description	GL Account and Title	Total Cost
Alert-All Corp			
W21544	IMP Police Badge Sticker	10-21-5640 Community Relations	120.00
Total Alert-All Corp:			120.00
Ancel Glink Diamond etal			
022019 LEGAL	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	2,908.05
022019 LEGAL	Norton Lakes	10-31-5330 Legal Services	100.00
022019 LEGAL	Reimbursable Development Matte	10-11-5330 General Legal Service	950.00
Total Ancel Glink Diamond etal:			3,958.05
B&F Construction Code Services Inc			
50924	4N455 Norton Glen Blvd	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			150.00
Circle K			
57948884	Fuel purchased in February 2019	10-21-6550 Auto Fuel	2,070.48
Total Circle K:			2,070.48
ComEd			
022019-1	1/28/2019 to 2/26/2019 Electric -	10-21-5710 Utilities	61.49
022019-1	1/28/2019 to 2/26/2019 Electric -	10-11-5710 Utilities	143.46
022019-SI	1/28/2019 to 2/26/2019 Electric -	10-11-5710 Utilities	64.27
022019-SI	1/28/2019 to 2/26/2019 Electric -	10-21-5710 Utilities	27.54
Total ComEd:			296.76

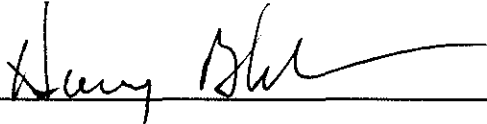
Invoice Number	Description	GL Account and Title	Total Cost
Coverall North America Inc			
1010634390	Cleaning Service March, 2019	10-11-5360 Janitorial Service	245.00
1010634390	Cleaning Service March, 2019	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
First Communications, LLC			
117421483	March 2019 Telephone	10-21-5520 Telephone	99.67
117421483	March 2019 Telephone	10-11-5520 Telephone	232.57
Total First Communications, LLC:			332.24
Helping Hand IT Svcs & Networking Inc			
19-31488	Monitoring, antivirus and Mainten	10-21-5370 INFORMATION TECH - PO	579.83
19-31488	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	676.16
19-31574	Remote workstation support - D L	10-11-5370 Information Tech	75.00
196-31259	Workstation support police	10-21-5990 Other Contractual-	57.50
Total Helping Hand IT Svcs & Networking Inc:			1,388.49
Illinois Truck Enforcement Association			
03487	2019 ITEA Handbook	10-21-5630 Training & Registration	46.50
Total Illinois Truck Enforcement Association:			46.50
Kane County Chiefs of Police			
2019 DUES	2019 Member dues Johnson	10-21-5610 Dues and Subscriptions	250.00
Total Kane County Chiefs of Police :			250.00

Invoice Number	Description	GL Account and Title	Total Cost
Konica Minolta Business Solutions			
9005420186	01-17 to 02-16; Acct 1567465	10-21-5940 Copier lease/maintenance	91.95
9005420186		10-11-5940 Copier lease/maintenance	214.54
Total Konica Minolta Business Solutions:			306.49
Konica Minolta Premiere Leasing			
33171811	March 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33171811		10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta Premiere Leasing:			212.00
Linda S. Pieczynski Attorney at Law			
6858	Roll Call newsletter	10-21-5990 Other Contractual-	92.00
Total Linda S. Pieczynski Attorney at Law :			92.00
Metro West			
3776	Legislative breakfast - 2/22 HB, R	10-11-5395 Other Prof. Services	80.00
3776	Board Meeting 2-28 - HB & RS	10-11-5395 Other Prof. Services	70.00
Total Metro West :			150.00
Nicor			
022019-1	Gas Service 1/31/2109 - 3/3/2019	10-21-5710 Utilities	76.77
022019-1	Gas Service 1/31/2109 - 3/3/2019	10-11-5710 Utilities	179.13
Total Nicor :			255.90
Ray O'Herron Co. Inc			
1910242-IN	Silver stars & embrod. on police s	10-21-4710 Uniforms Allowance	54.49

Invoice Number	Description	GL Account and Title	Total Cost
1910242-IN	uniform items	10-21-4710 Uniforms Allowance	220.93
Total Ray O'Herron Co. Inc:			275.42
Teresa Djukic			
2019 EXP	National Night Out certificates	10-11-9370 Community Relations	38.66
2019 EXP	Holiday in the Hills event items	10-11-9370 Community Relations	62.12
2019 EXP	Winter Wonderland Food	10-11-9370 Community Relations	174.68
Total Teresa Djukic:			275.46
Trophy Depot			
1845380	trophies for 12-28	10-21-5640 Community Relations	32.83
Total Trophy Depot:			32.83
Trotter and Associates			
15193	39W680 Norton Lake Drive	10-31-5320 Engineering Services	100.00
15194	39W545 Norton Lake Drive	10-31-5320 Engineering Services	100.00
15198	General Engineering	10-31-5320 Engineering Services	1,189.50
15199	General Engineering	10-31-5320 Engineering Services	782.00
15200	39W459 Norton Lake drive	10-31-5320 Engineering Services	100.00
15202	Lot 93 - Norton Lake	10-31-5320 Engineering Services	400.00
15205	42W891 Beith Road	10-31-5320 Engineering Services	1,326.75
15264	04N430 Norton Glen Drive	10-31-5320 Engineering Services	400.00
15265	39W467 Norton Lake Drive	10-31-5320 Engineering Services	400.00
15266	39W619 Norton Lake Drive	10-31-5320 Engineering Services	400.00
15267	39W467 Norton Lake Drive	10-31-5320 Engineering Services	100.00
15268	39W689 Norton Lake Drive	10-31-5320 Engineering Services	100.00
15269	39W619 Norton Lake Drive	10-31-5320 Engineering Services	100.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Trotter and Associates :			5,498.25
UIC Analytical Foensic Testing Labratory			
H0418	Blood Testing: volatiles & THC: qu	10-21-5395 Other Prof. Services	225.00
Total UIC Analytical Foensic Testing Labratory:			225.00
Verizon			
9824689796	01-22 to 02-21; acct 985310499-0	10-21-5520 Telephone	178.25
Total Verizon :			178.25
Grand Totals:			16,464.12

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 2/22/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$2,250.50	IMRF - Employer Portion - Pending access	\$0.00
Elected Officials	\$3,279.17	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$13,068.99	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$8,931.76	FICA, Medicare & Other Liabilities	\$1,829.24
Total Payroll	\$27,530.42	Total Employer Paid Benefits	\$15,343.46

Village President 

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk 