

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
140489	January, 2019 Incidental Insuranc	10-21-4510 Health Insurance	785.70
Total Aflac:			<u>785.70</u>
Ancel Glink Diamond etal			
01112019	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	2,150.00
01112019	Comcast Litigation	10-11-5340 Litigation Svcs	1,427.50
Total Ancel Glink Diamond etal:			<u>3,577.50</u>
B&F Construction Code Services Inc			
10973	Plan Review - 40W417 Laura Inga	10-31-5350 Inspection Services	100.00
10973	Plan Review - 43W424 Burlington	10-31-5350 Inspection Services	75.00
10973	Inspections - 12/1/2018 through 1	10-31-5350 Inspection Services	4,037.09
50706	4N376 Norton Glen Project #1118	10-31-5350 Inspection Services	2,107.95
50747	Solar Plan Review - 7N140 Ridgel	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			<u>6,545.04</u>
Blue Frost Heating & Cooling			
45001794	Heaters on Village Hall Repair Dia	10-11-5110 Building/Equip Maintenance	35.40
45001794	Heaters on Village Hall Repair Dia	10-21-5110 Maint Svc-Building	82.60
45006875	Commercial parts of Heaters at Vil	10-11-5110 Building/Equip Maintenance	145.20
45006875	Commercial parts of Heaters at Vil	10-21-5110 Maint Svc-Building	338.80
Total Blue Frost Heating & Cooling:			<u>602.00</u>
Camic Johnson Ltd			
01252019	January 2019 Legal Services	10-21-5330 Legal Services	700.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
VCH190110	Storm Damage Removal 11/25-26	13-00-5160 Mntc Svc-Snow Removal	2,040.00
VCH190115	Plato Road Plowing/Salting	13-00-5160 Mntc Svc-Snow Removal	3,662.00
VCH190124	Plato Road Plowing/Salting 1/29,	13-00-5160 Mntc Svc-Snow Removal	10,742.00
Total Campton Township Highway District :			16,444.00
Communications Direct Inc			
SR116299	Federal Signal Light/Siren Controll	10-21-5120 Maint Svc-Equipment	525.00
Total Communications Direct Inc:			525.00
Diana Alwin			
221	Spanish Translation of Referendu	10-11-5540 Printing & Publishing	35.00
Total Diana Alwin:			35.00
Expert Roofing Inc.			
CH180452	Refund of Duplicate Permit #CH-1	10-00-2740 Permit Refunds	135.00
Total Expert Roofing Inc.:			135.00
First Communications, LLC			
117137509	telephone January, 2019	10-21-5520 Telephone	472.70
117137509	Telephone January, 2019	10-11-5520 Telephone	1,102.98
Total First Communications, LLC:			1,575.68

Invoice Number	Description	GL Account and Title	Total Cost
GovTempsUSA LLC			
2698152	Laura Henry	10-11-5391 ADMIN CONTRACTS	1,560.16
2698152	Ron Searl	10-11-5391 ADMIN CONTRACTS	2,842.61
2706958	Ron Searl Weeks 01/13/2019 & 0	10-11-5391 ADMIN CONTRACTS	4,489.05
2706958	Laura Henry Weeks 01/13/2019 &	10-11-5391 ADMIN CONTRACTS	2,415.70
2706958	Rebekah Flakus Week 01/20/201	10-11-5391 ADMIN CONTRACTS	588.00
Total GovTempsUSA LLC:			11,895.52
Helping Hand IT Svcs & Networking Inc			
18-30071-1	Chargeback invoice #18-29783	10-21-5370 INFORMATION TECH - PO	223.30
18-30071-1	Chargeback invoice #18-29783	10-11-5370 Information Tech	95.70
18-30071-1	Chargeback invoice #18-29843	10-11-5370 Information Tech	57.50
18-30718-1	Workstation support setting up fax	10-21-5370 INFORMATION TECH - PO	202.12
18-30718-1	Workstation support setting up fax	10-11-5370 Information Tech	86.63
18-30939-1	Backup of server support	10-11-5370 Information Tech	82.50
18-30939-1	Backup of server support	10-21-5370 INFORMATION TECH - PO	192.50
19-31101-1	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	244.30
19-31101-1	Monitoring, antivirus and Mainten	10-21-8500 COMPUTERS	104.70
Total Helping Hand IT Svcs & Networking Inc:			1,289.25
IL. Fire & Police Commissioners Assoc.			
11152018	2019 Membership Dues: Millar, M	10-22-5395 OTHER PROF SERVICES	375.00
Total IL. Fire & Police Commissioners Assoc.:			375.00
International Assoc of Chiefs of Police			
0036328	Active Dues 01/01/2019 - 12/31/2	10-21-5630 Training & Registration	190.00

Invoice Number	Description	GL Account and Title	Total Cost
Total International Assoc of Chiefs of Police :			190.00
Konica Minolta			
32906858	January 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60
32906858	January 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
Total Konica Minolta :			212.00
Konica Minolta Business Solutions			
9005330569	12-18 to 01-19; Acct 1567465	10-11-5940 Copier lease/maintenance	48.21
9005330569	12-18 to 01-19; Acct 1567465	10-21-5940 Copier lease/maintenance	112.48
Total Konica Minolta Business Solutions:			160.69
Logsdon Office Supply			
1045335-001	Flash Drive, USB 4 GB	10-21-6510 Office Supplies	38.95
Total Logsdon Office Supply:			38.95
Metro West			
3736	1/24/2019 Board Meeting @ Fran	10-11-5395 Other Prof. Services	70.00
Total Metro West :			70.00
Old Second Bank *			
012019	Amazon Web Services 12-2018	10-11-5370 Information Tech	72.30
012019	Sams Club - office supplies	10-11-6510 Office Supplies	111.01
MILLAR 01-201	Lights for Village Hall - Sams Club	10-21-6120 Maint Supplies-Equipment	209.72
MILLAR 01-201	2 Emergency Exit Batteries for Vill	10-21-6120 Maint Supplies-Equipment	23.31
MILLAR 01-201	2 Emergency Lights for Village Ha	10-21-6120 Maint Supplies-Equipment	35.18

Invoice Number	Description	GL Account and Title	Total Cost
MILLAR 01-201	Computer Program for PD - Adob	10-21-5180 Maint Svc-Software	69.99
MILLAR 01-201	Community Relations Christmas -	10-11-9370 Community Relations	76.05
MILLAR 01-201	Community Relations Christmas P	10-11-9370 Community Relations	65.78
MILLAR 01-201	Christmas Party Police - Party Cit	10-21-5640 Community Relations	95.91
MILLAR 01-201	New Year's Day Dinner for Officer	10-21-5620 Travel/Lodging/Meals	31.62
MILLAR 01-201	New Years Day Dinner for Officer	10-21-5620 Travel/Lodging/Meals	32.97
MILLAR 01-201	New Years Eve Dinner for Officer	10-21-5620 Travel/Lodging/Meals	30.27
Total Old Second Bank *:			854.11
Ready Refresh			
09A012500912	water for office	10-11-6510 Office Supplies	37.84
Total Ready Refresh :			37.84
Standard Wash			
01192019	Unlimited plus memberships 2/1/2	10-21-5130 Maint Svc-Vehicle	360.00
Total Standard Wash :			360.00
Trailside Auto Repair Inc			
10641	Fleet #6 wiper, low beam light, &	10-21-5130 Maint Svc-Vehicle	139.48
Total Trailside Auto Repair Inc:			139.48
Verizon			
9822737544	12/22/2018-1/21/2019; Acct #985	10-21-5520 Telephone	178.25
Total Verizon :			178.25

Invoice Number	Description	GL Account and Title	Total Cost
Grand Totals:			46,726.01

Payroll Costs for the 1/25/2019 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$2,968.49	IMRF - Employer Portion	\$651.69
Elected Officials	\$3,279.17	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$13,012.13	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$8,922.96	FICA, Medicare & Other Liabilities	\$1,864.38
Total Payroll	\$28,182.75	Total Employer Paid Benefits	\$16,030.29

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

