

Invoice Number	Description	GL Account and Title	Total Cost
Ancel Glink Diamond etal			
04102019	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	4,650.00
04102019	Norton Lakes	10-31-5330 Legal Services	150.00
04102019	Reimbursable Development Matte	10-11-5330 General Legal Service	1,300.00
04102019	Comcast Litigation	10-11-5340 Litigation Svcs	200.00
Total Ancel Glink Diamond etal:			6,300.00
B&F Construction Code Services Inc			
51063	4N570 school road - solar panel r	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			225.00
Buckley's Auto			
04042019	Squad 5 rear brakes and rotors	10-21-5130 Maint Svc-Vehicle	300.00
04042019	Squad 5 left front window motor re	10-21-5130 Maint Svc-Vehicle	175.00
Total Buckley's Auto :			475.00
Campton Township Highway District			
2018 12 MFT	Village Miles @ 115.77 per mile	13-00-5810 Intergov'I/Twp	11,692.77
2019 01 MFT	Village Miles @ 115.70 per mile	13-00-5810 Intergov'I/Twp	11,685.70
2019 02 MFT	Village Miles @ 105.24 per mile	13-00-5810 Intergov'I/Twp	10,629.24
Total Campton Township Highway District :			34,007.71
Circle K			
58407037	March 2019 Fuel	10-21-6550 Auto Fuel	2,786.52
Total Circle K:			2,786.52

Invoice Number	Description	GL Account and Title	Total Cost
ComEd			
3-28-2019 SIR	2/26/2019 through 3/27/2019 elect	10-11-5710 Utilities	59.39
3-28-2019 SIR	2/26/2019 through 3/27/2019 elect	10-21-5710 Utilities	25.45
3-28-2019 VILL	2/26/2019 through 3/27/2019 elect	10-11-5710 Utilities	1,124.10
3-28-2019 VILL	2/26/2019 through 3/27/2019 elect	10-21-5710 Utilities	481.76
Total ComEd:			1,690.70
Coverall North America Inc			
1010636110	Cleaning Service April, 2019	10-11-5360 Janitorial Service	245.00
1010636110	Cleaning Service, April, 2019	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Daniel Hatt			
1883540	reimbursement for writing scholast	10-21-5640 Community Relations	26.61
1883540	reimbursement for additional meta	10-21-5640 Community Relations	32.83
Total Daniel Hatt:			59.44
Firestone Complete Auto Care			
BI14397570	Squad 6 - tires	10-21-5130 Maint Svc-Vehicle	478.86
Total Firestone Complete Auto Care:			478.86
First Communications, LLC			
117555482	April 2019 Phone Service	10-11-5520 Telephone	231.27
117555482	April 2019 Phone Service	10-21-5520 Telephone	101.82
Total First Communications, LLC:			333.09

Invoice Number	Description	GL Account and Title	Total Cost
Free Spirit Siberian Rescue			
04092019	2019 Winter Wonders Donation	10-11-9370 Community Relations	200.00
Total Free Spirit Siberian Rescue :			200.00
Fulton Siren Services			
1437	Annual Siren testing	10-11-5395 Other Prof. Services	430.82
Total Fulton Siren Services:			430.82
GovTempsUSA LLC			
2752559	Rebekah Flakus 03/24 & 03/31	10-11-5391 ADMIN CONTRACTS	4,228.00
2752559	Ron Searl 3/24 & 3/31	10-11-5391 ADMIN CONTRACTS	4,154.59
Total GovTempsUSA LLC:			8,382.59
Helping Hand IT Svcs & Networking Inc			
19-31259	onsite workstation support 1/22/20	10-21-5370 INFORMATION TECH - PO	57.50
19-31488	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	676.16
19-31488	Monitoring, antivirus and Mainten	10-21-5370 INFORMATION TECH - PO	579.83
19-31573	onsite workstation support 2/27/20	10-21-5370 INFORMATION TECH - PO	267.50
19-31697	HHIT Complete Care Support - Ap	10-11-5370 Information Tech	879.19
19-31697	HHIT Complete Care Support - Ap	10-21-5370 INFORMATION TECH - PO	376.80
19-31794	Malware Bytes Updates	10-11-5370 Information Tech	706.90
19-31794	Malware Bytes updates	10-21-5370 INFORMATION TECH - PO	302.96
Total Helping Hand IT Svcs & Networking Inc:			3,846.84
HR Green			
125388	MFT - Construction Observation	13-00-5320 Engineering Services	527.00
125388	RT 64 Plan Review	14-00-5320 Engineering Fees	2,514.96

Invoice Number	Description	GL Account and Title	Total Cost
125388	Capital Bill Road Resurfacing	14-00-5320 Engineering Fees	2,565.50
125388	Village Hall Structural Report	14-00-5320 Engineering Fees	368.00
125388	General Consulting & meetings	14-00-5320 Engineering Fees	801.50
125388	Subdivision Ordinance Review	14-00-5320 Engineering Fees	95.00
Total HR Green:			6,871.96
Konica Minolta Premiere Leasing			
33309825	April 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33309825	April 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta Premiere Leasing:			212.00
Metro West			
3818	3/28/2019 Board meeting @ river	10-11-5395 Other Prof. Services	35.00
3834	Annual Dues - FY2020	10-11-5610 Dues and Subscriptions	3,895.85
Total Metro West :			3,930.85
Nicor			
032019INV	03-04-2019 through 04-01-2019 g	10-11-5710 Utilities	163.51
032019INV	03-04-2019 through 04-01-2019 g	10-21-5710 Utilities	70.08
Total Nicor :			233.59
North East Multi-Regional Training Inc			
250623	AR-15 / M-15 Armorer School trai	10-21-5630 Training & Registration	125.00
Total North East Multi-Regional Training Inc:			125.00

Invoice Number	Description	GL Account and Title	Total Cost
Old Second Bank *			
09-2019 DUPLI	Duplicate payment reversal - 09-2	10-11-6120 Maint. Supplies-Equipment	203.86-
09-2019 DUPLI	Duplicate payment reversal - 09-2	10-21-6510 Office Supplies	72.99-
APRIL 2019 H	Amazon web Services - back up c	10-11-5370 Information Tech	86.88
APRIL 2019 H	Amazon & sams club office suppli	10-11-6510 Office Supplies	235.35
APRIL 2019 H	fees & Charges	10-11-5790 Bank Charges	51.51
APRIL2019 SM	Uniform Pins	10-21-4710 Uniforms Allowance	42.38
APRIL2019 SM	Award Plaque	10-21-4710 Uniforms Allowance	138.60
APRIL2019 SM	Social Media & Open Source Inve	10-21-5630 Training & Registration	450.00
APRIL2019 SM	Homicide Investigation - Meals for	10-21-5620 Travel/Lodging/Meals	176.50
APRIL2019 SM	Homicide Investigation - Hard Driv	10-21-5620 Travel/Lodging/Meals	159.98
APRIL2019 SM	Door Lock - Building	10-21-5110 Maint Svc-Building	260.37
APRIL2019 SM	Batteries	10-21-5110 Maint Svc-Building	13.85
APRIL2019 SM	January 2019 Interest	10-11-5790 Bank Charges	13.66
APRIL2019 SM	January Fees	10-11-5790 Bank Charges	29.00
APRIL2019 SM	february fees	10-11-5790 Bank Charges	39.00
MARCH 2019	Amazon web Services - back up c	10-11-5370 Information Tech	81.98
MARCH 2019	Sams club - supplies	10-11-6510 Office Supplies	20.22
MARCH 2019	USB Flash Drive - police	10-21-5370 INFORMATION TECH - PO	146.50
MARCH 2019	Sams club - dvds	10-21-6510 Office Supplies	19.97
MARCH2019 S	All alert corp - community relation	10-21-5640 Community Relations	120.00
MARCH2019 S	Sams club - cake community relati	10-21-5640 Community Relations	18.98
MARCH2019 S	Return of Meijer December 2018	10-11-9370 Community Relations	31.80-
Total Old Second Bank *:			1,796.08
On-Target Solutions Group			
1252	Internal Affairs & professional Sta	10-21-5630 Training & Registration	250.00
1252	On-Target Solutions to Problem E	10-21-5630 Training & Registration	125.00

Invoice Number	Description	GL Account and Title	Total Cost
Total On-Target Solutions Group:			375.00
Paddock Publications Inc			
9682	3/14 public notice	10-11-5540 Printing & Publishing	63.25
Total Paddock Publications Inc:			63.25
Ray O'Herron Co. Inc			
1907790-IN	uniform items	10-21-4710 Uniforms Allowance	67.75
1914200-IN	various equipment	10-21-4710 Uniforms Allowance	27.37
Total Ray O'Herron Co. Inc:			95.12
Trailside Auto Repair Inc			
10766	ignition coil repair & oil change #8	10-21-5130 Maint Svc-Vehicle	177.39
Total Trailside Auto Repair Inc:			177.39
Trotter and Associates			
15500	Norton Lakes Construction - PLA	10-31-5320 Engineering Services	896.50
15501	4N455 Norton Glen Drive - plan re	10-31-5320 Engineering Services	400.00
Total Trotter and Associates :			1,296.50
Verizon			
9826679749	02-22 to 3-21; acct 985310499-00	10-21-5520 Telephone	178.25
Total Verizon :			178.25

Invoice Number	Description	GL Account and Title	Total Cost
Veto Enterprises, Inc.			
2527	2013 Chevrolet Tahoe	20-00-5005 Police Vehicles	21,000.00
2527	Trade In - 2013 Ford Explorer	20-00-5005 Police Vehicles	4,000.00-
2527	Trade In - 2014 Ford Explorer	20-00-5005 Police Vehicles	4,000.00-
2527	Transfer tile & license plates	20-00-5005 Police Vehicles	105.00
Total Veto Enterprises, Inc.:			13,105.00
Grand Totals:			88,026.56

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 4/05/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$2,897.60	IMRF - Employer Portion -	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$17,320.32	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$7,420.00	FICA, Medicare & Other Liabilities	\$1,211.33
Total Payroll	\$27,637.92	Total Employer Paid Benefits	\$14,723.77

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 