

Invoice Number	Description	GL Account and Title	Total Cost
<b>Action Auto Werks, Inc</b>			
3979	Squad #11 Replace Brakes, Pads	10-21-5130 Maint Svc-Vehicle	885.92
Total Action Auto Werks, Inc:			885.92
<b>AED Professionals</b>			
69190	AED Devices	20-00-5004 Misc Capital Projects	6,030.00
Total AED Professionals:			6,030.00
<b>Aflac</b>			
309824	June 2019 Premiums	10-21-4510 Health Insurance	896.54
Total Aflac:			896.54
<b>B&amp;F Construction Code Services Inc</b>			
11446	May 2019 Misc. Plan reviews	10-31-5350 Inspection Services	500.00
11446	May 2019 Misc. Inspections	10-31-5350 Inspection Services	2,874.75
51487	Solar panel plan review 5N119 M	10-31-5350 Inspection Services	225.00
51537	Detached pool house plan review	10-31-5350 Inspection Services	200.00
51539	solar panel review 7N969 cloverfi	10-31-5350 Inspection Services	225.00
51544	elevation plan review 4N035 Nort	10-31-5350 Inspection Services	150.00
51545	solar panel plan review 5N125 OI	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			4,399.75
<b>Camic Johnson Ltd</b>			
JUNE2019INV	June 2019 Invoice	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00

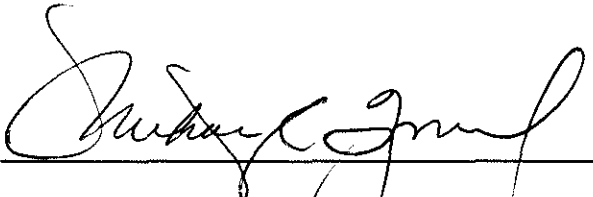
Invoice Number	Description	GL Account and Title	Total Cost
<b>Circle K</b>			
59883427	Fuel for Police	10-21-6550 Auto Fuel	2,228.41
Total Circle K:			2,228.41
<b>Comcast Business</b>			
6102019	6/14 to 7/13/2019 phone & interne	10-11-5520 Telephone	140.32
6102019	6/14 to 7/13/2019 phone and inter	10-21-5520 Telephone	60.14
Total Comcast Business:			200.46
<b>ComEd</b>			
2019AGGREG	Annual Electric Aggregation refres	10-11-5395 Other Prof. Services	127.00
Total ComEd:			127.00
<b>Eden K9 Consulting</b>			
1362	KATS Dog Training for Kota 2019	10-21-5630 Training & Registration	174.00
Total Eden K9 Consulting:			174.00
<b>GovTempsUSA LLC</b>			
2800536	R Searl 6/02 & 6/9 Weeks	10-11-5391 ADMIN CONTRACTS	4,606.00
Total GovTempsUSA LLC:			4,606.00
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
19-32238	replace hard drive for backup stor	10-11-5370 Information Tech	179.99
Total Helping Hand IT Svcs & Networking Inc:			179.99

Invoice Number	Description	GL Account and Title	Total Cost
<b>James Levand</b>			
6252019INV	Reimbursement of Overpayment	10-00-2321 FICA EE	1,546.39
Total James Levand:			1,546.39
<b>Konica Minolta Business Solutions</b>			
9005791542	5/17 to 6/16/2019 Copier usage C	10-11-5940 Copier lease/maintenance	60.17-
9005791542	5/17 to 6/16/2019 Copier usage C	10-21-5940 Copier lease/maintenance	25.78-
9005791542	5/17 to 6/16/2019 Copier usage	10-11-5940 Copier lease/maintenance	174.10
9005791542	5/17 to 6/16/2019 Copier usage	10-21-5940 Copier lease/maintenance	74.62
Total Konica Minolta Business Solutions:			162.77
<b>Logsdon Office Supply</b>			
1059155-001	copy Paper	10-11-6510 Office Supplies	164.75
Total Logsdon Office Supply:			164.75
<b>Matthew Stastny</b>			
6252019INV	Reimbursement of Overpayment	10-00-2321 FICA EE	1,888.21
Total Matthew Stastny:			1,888.21
<b>Petty Cash Old Second</b>			
6252019INV	IML Book for Trustee McKelvie	10-11-5540 Printing & Publishing	25.00
6252019INV	Postage	10-31-5510 POSTAGE/SHIPPING	7.45
6252019INV	Training For APA	10-31-5610 TRAINING	50.00
6252019INV	Lunch Meeting VA & VP	10-11-5620 Travel/Lodging/Meals	45.92
6252019INV	Postage Stamps	10-11-5510 Postage	116.00
6252019INV	CPA Graduation	10-11-9370 Community Relations	84.59
6252019INV	File Folders for Police	10-21-6510 Office Supplies	18.26

Invoice Number	Description	GL Account and Title	Total Cost
6252019INV	Postage Stamps	10-11-5510 Postage	110.00
6252019INV	8-2018 Discrepancy correction	10-11-5790 Bank Charges	45.51-
6252019INV	Citizens academy check	10-21-6510 Office Supplies	30.00
Total Petty Cash Old Second:			441.71
<b>Pizzo and Associates, LTD</b>			
21610	Invasive Plant Species Control - 4	10-11-5140 Landscaping Services	440.00
Total Pizzo and Associates, LTD:			440.00
<b>Ready Refresh</b>			
09E012600912	water for office	10-21-6510 Office Supplies	33.52
09E012600912	water for office	10-11-6510 Office Supplies	78.20
Total Ready Refresh :			111.72
<b>Robert Spejcher</b>			
6252019INV	Refund of Permit #196-0180 - Fen	10-4111 Building Permits	85.00
Total Robert Spejcher:			85.00
<b>Thomas Blincoe</b>			
6252019INV	Reimbursement of Overpayment	10-00-2321 FICA EE	6,483.87
Total Thomas Blincoe:			6,483.87
<b>Trotter and Associates</b>			
15259	Reimburseable - Norton Lake Esc	10-00-2553 Escrow - Norton Lake Dev.,	79.00
15409	3N699 Oakmont Drive Curtain Dr	10-31-5320 Engineering Services	201.75
15418	04N399 Norton Glen Drive Final R	10-31-5320 Engineering Services	100.00

Invoice Number	Description	GL Account and Title	Total Cost
15419	39W679 Norton Lake Final Revie	10-31-5320 Engineering Services	100.00
15723	Wood Bridge Lane Drainage Issu	10-31-5320 Engineering Services	188.00
15725	Site review Louisa May Alcott Driv	10-31-5320 Engineering Services	400.00
Total Trotter and Associates :			1,068.75
<b>Unique Party Rental</b>			
20927	NNO tables & chairs	10-11-9370 Community Relations	926.25
Total Unique Party Rental :			926.25
<b>Veto Enterprises, Inc.</b>			
30056	K9 Transport System - Fitting for	20-00-5005 Police Vehicles	2,202.60
30057	K9 Temp control system, RESCU	20-00-5005 Police Vehicles	3,765.00
30062CM	Credit Memo for Goodwill Discoun	20-00-5005 Police Vehicles	885.92-
Total Veto Enterprises, Inc.:			5,081.68
<b>Wasco Sanitary District</b>			
114726	Water and Sewer Usage 4/10/201	10-11-5710 Utilities	123.73
114726	Water and Sewer usage 4/10/201	10-21-5710 Utilities	53.02
Total Wasco Sanitary District:			176.75
Grand Totals:			39,005.92

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 6/28/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$8,268.46	IMRF - Employer Portion - monthly	\$1,928.30
Elected Officials	\$3,733.32	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$15,287.88	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$11,188.25	FICA, Medicare & Other Liabilities	\$2,205.51
Total Payroll	\$38,477.94	Total Employer Paid Benefits	\$18,648.03

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 