

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
800097	December billing	10-21-4510 Health Insurance	785.70
Total Aflac:			785.70
B&F Construction Code Services Inc			
10875	Misc. Plan Reviews/Inspections	10-31-5350 Inspection Services	3,578.32
50620	6N409 Split Rail Lane, Campton	10-31-5350 Inspection Services	200.00
50656	41W950 Townhall Road, Campto	10-31-5350 Inspection Services	372.55
Total B&F Construction Code Services Inc:			4,150.87
Camic Johnson Ltd			
DEC	#Nov and #Dec	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
VCH 181220	MFT 2018 Resurfacing Project	13-00-1061 Motor Fuel Tax	130,000.00
VCH 190102	Tree Clean-up	13-00-5180 Mntc Svc-Trees, Trimming, et	1,668.00
VCH 190104	Cold Patching all Subdivisions	13-00-1041 MFT	1,102.00
VCH 190107	ComEd Street Lights	13-00-5140 Mntc Svc-Street	606.32
VCH190103	Plato Road Salting	13-00-5160 Mntc Svc-Snow Removal	1,563.00
Total Campton Township Highway District :			134,939.32
Circle K			
57147128	Fuel	10-21-6550 Auto Fuel	1,253.17
Total Circle K:			1,253.17

Invoice Number	Description	GL Account and Title	Total Cost
ComEd			
11/21 - 12/	11/21 - 12/26	10-11-5710 Utilities	59.13
11/21 - 12/	11/21 - 12/26	10-21-5710 Utilities	25.34
3783090178 11	11/21 - 12/26	10-11-5710 Utilities	677.66
3783090178 11	11/21 - 12/26	10-21-5710 Utilities	290.43
Total ComEd :			1,052.56
Communications Direct Inc			
SR116234	Squad #8	10-21-5120 Maint Svc-Equipment	125.00
Total Communications Direct Inc:			125.00
Coverall North America Inc			
1010630897	Cleaning Services December	10-11-5360 Janitorial Service	245.00
1010630897	Cleaning Services December	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
GovTempsUSA LLC			
2689714	Laura Henry	10-11-5391 ADMIN CONTRACTS	2,377.48
2689714	Ron Searl	10-11-5391 ADMIN CONTRACTS	2,006.55
Total GovTempsUSA LLC :			4,384.03
Helping Hand IT Svcs & Networking Inc			
19-31101	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	244.30
19-31101	Monitoring, antivirus and Mainten	10-21-8500 COMPUTERS	104.70
Total Helping Hand IT Svcs & Networking Inc:			349.00

Invoice Number	Description	GL Account and Title	Total Cost
Konica Minolta			
9005237447	11/17/18 - 12/16/18	10-11-5940 Copier lease/maintenance	185.57
9005237447	11/17/18 - 12/16/18	10-21-5940 Copier lease/maintenance	79.53
Total Konica Minolta :			265.10
Lauterbach & Amen LLP			
33093	Benefits Administration Services	65-00-5490 Other Prof Services	100.00
Total Lauterbach & Amen LLP:			100.00
Logsdon Office Supply			
1045599-001	Binder, Index BND, Legal Pad	10-21-6510 Office Supplies	23.11
1045599-001	Binder, Index BND, Legal Pad	10-11-6510 Office Supplies	53.93
Total Logsdon Office Supply:			77.04
Mid-States Organized Crime Info Ctr			
13145-265	Membership	10-21-5610 Dues and Subscriptions	100.00
Total Mid-States Organized Crime Info Ctr :			100.00
Nicor			
11/30-12/30	11/30-12/31	10-11-5710 Utilities	126.09
11/30-12/30	11/30-12/31	10-21-5710 Utilities	54.04
Total Nicor :			180.13
North East Multi-Regional Training Inc			
244255	Annual Membership	10-21-5630 Training & Registration	1,140.00

Invoice Number	Description	GL Account and Title	Total Cost
Total North East Multi-Regional Training Inc:			1,140.00
P F Pettibone & Co			
175603	citation & complaint tickets	10-21-5540 Printing & Publishing	500.95
Total P F Pettibone & Co:			500.95
Ray O'Herron Co. Inc			
1861940-IN	Traffic Vest	10-21-5640 Community Relations	199.96
Total Ray O'Herron Co. Inc:			199.96
Ready Refresh			
08L012600912	water for office	10-21-6510 Office Supplies	1.18
08L012600912	water for office	10-11-6510 Office Supplies	2.77
Total Ready Refresh :			3.95
Trailside Auto Repair Inc			
10474	2016 Ford Explorer	10-21-5130 Maint Svc-Vehicle	40.05
Total Trailside Auto Repair Inc:			40.05
Verizon			
9820797668	Telephone	10-21-5520 Telephone	197.25
Total Verizon :			197.25
Grand Totals:			150,894.08

Invoice Number	Description	GL Account and Title	Total Cost
	Payroll		
	Administration		2,810.40
	Elected Officials		
	Building & Zoning		
	Employer taxes, retirement contribuitions, etc.		5,318.26
	Elected Officials		
	Police - Full Time		12,383.69
	Police - Part Time		8,818.56
	Total Payroll		29,330.91

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 