

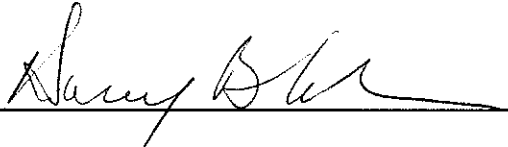
Invoice Number	Description	GL Account and Title	Total Cost
Blue Frost Heating & Cooling			
45005715	Roof Repairs on Village Hall/Polic	10-11-5110 Building/Equip Maintenance	350.10
45005715	Roof Repairs on Village Hall/Polic	10-21-5110 Maint Svc-Building	816.90
Total Blue Frost Heating & Cooling:			1,167.00
Campton Township Highway District			
2018 09 MFT	Miles - MFT	13-00-5810 Intergovt'I/Twp	9,830.33
2018 10 MFT	Miles - MFT	13-00-5810 Intergovt'I/Twp	12,897.70
2018 11 MFT	Miles - MFT	13-00-5810 Intergovt'I/Twp	12,143.23
DRIVEWAY AC	Driveway Access Fee portion from	10-4483 Driveway Access Permit Fee	4,800.00
VCH 190201	Plato Road Plowing/Salting 1/25,	13-00-5160 Mntc Svc-Snow Removal	8,474.50
Total Campton Township Highway District :			48,145.76
Circle K			
57516843	Fuel Purchased 1-23-19	10-21-6550 Auto Fuel	3,388.38
Total Circle K:			3,388.38
ComEd			
012019	12/26/2018 to 1/28/2019 Electric -	10-11-5710 Utilities	43.75
012019	12/26/2018 to 1/28/2019 Electric -	10-21-5710 Utilities	18.75
012019-1	12/26/2018 to 1/28/2019 Electric -	10-11-5710 Utilities	606.35
012019-1	12/26/2018 to 1/28/2019 Electric	10-21-5710 Utilities	259.87
Total ComEd :			928.72
Coverall North America Inc			
1010632683	Cleaning Service February, 2019	10-11-5360 Janitorial Service	245.00
1010632683	Cleaning Service February, 2019	10-21-5360 Janitorial Services	105.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Coverall North America Inc:			350.00
Firestone Complete Auto Care			
BI1413002	Squad 9 - oil change and flat repair	10-21-5130 Maint Svc-Vehicle	81.67
Total Firestone Complete Auto Care:			81.67
First Communications, LLC			
1178282502	February, 2019 Phones	10-11-5520 Telephone	233.46
1178282502	February, 2019 Phones	10-21-5520 Telephone	100.05
Total First Communications, LLC:			333.51
GovTempsUSA LLC			
2715970	Rebekah Flakus Week 01/27/19 &	10-11-5391 ADMIN CONTRACTS	3,892.00
2715970	Ron Searl 1/27/19 & 2/3/19	10-11-5391 ADMIN CONTRACTS	3,395.71
2715970	Laura Henry 1/27/2019	10-11-5391 ADMIN CONTRACTS	612.50
Total GovTempsUSA LLC:			7,900.21
Helping Hand IT Svcs & Networking Inc			
19-31285	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	228.55
19-31285	Monitoring, antivirus and Mainten	10-21-5370 INFORMATION TECH - PO	97.95
19-31362	Remote workstation support - T J	10-11-5370 Information Tech	172.50
Total Helping Hand IT Svcs & Networking Inc:			499.00
Kane County Chiefs of Police			
2019DUES	Chief Millar dues 2019	10-21-5630 Training & Registration	250.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Kane County Chiefs of Police :			250.00
Konica Minolta			
33040921	February 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33040921	February 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta :			212.00
Kyle Wright			
02-12-2019 EX	Coffee for Winter Wonder	10-11-9370 Community Relations	12.84
Total Kyle Wright:			12.84
Nicor			
01312019	Gas Service 1/1/2019 - 1/31/2019	10-21-5710 Utilities	242.08
01312019	Gas Service 1/1 - 1/31/2019	10-11-5710 Utilities	103.75
Total Nicor :			345.83
O'Herron Co, Inc.			
1920156-IN	3 Safety Vests	10-21-5120 Maint Svc-Equipment	109.92
Total O'Herron Co, Inc.:			109.92
Old Second Bank *			
01-2019 SM	USPS - Evidence package and st	10-21-5510 Postage	56.70
01-2019 SM	Pepper spray	10-21-8300 Equipment	272.95
01-2019 SM	Mounting bands for Badges - cop	10-21-8300 Equipment	95.26
012019HB	Amazon Web Services 1-2019	10-11-5370 Information Tech	77.08
012019HB	Flowers - T Weisner - LifeTributes	10-31-9290 MISCELLANEOUS	74.94

Invoice Number	Description	GL Account and Title	Total Cost
012019HB	fees	10-11-5790 Bank Charges	29.00
012019HB	Interest	10-11-7200 Interest	4.30
Total Old Second Bank *:			610.23
Rental Max			
340981-03	Bottled Water for Winter Wonder	10-11-9370 Community Relations	10.78
Total Rental Max:			10.78
Shaw Suburban Media			
1625142	Annual Treasurers report publicati	10-11-5540 Printing & Publishing	287.50
Total Shaw Suburban Media :			287.50
Trailside Auto Repair Inc			
10703	Oil change/replace wipers and bul	10-21-5130 Maint Svc-Vehicle	89.59
10730	Oil change/Tire Rotation Fleet #8	10-21-5130 Maint Svc-Vehicle	70.60
Total Trailside Auto Repair Inc:			160.19
Trotter and Associates			
15310	4N376 Norton Glen Blvd lot 2 revi	10-31-5320 Engineering Services	400.00
Total Trotter and Associates :			400.00
Grand Totals:			65,193.54

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 2/8/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$2,349.31	IMRF - Employer Portion- Monthly	\$0.00
Elected Officials	\$ 0.00	IPBC - Employer Portion - Monthly	\$0.00
Police - Full Time	\$17,603.05	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$7,599.90	FICA, Medicare & Other Liabilities	\$1,599.21
Total Payroll	\$27,552.26	Total Employer Paid Benefits	\$10,599.21

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 