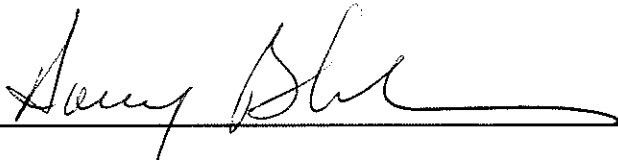


Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
042786	March 2019 Billing	10-21-4510 Health Insurance	896.54
Total Aflac:			896.54
B&F Construction Code Services Inc			
11142	February 2019 Plan reviews	10-31-5350 Inspection Services	250.00
11142	February 2019 Inspections	10-31-5350 Inspection Services	1,961.18
Total B&F Construction Code Services Inc:			2,211.18
Camic Johnson Ltd			
MAR LOCAL	Mar local	10-21-5330 Legal Services	700.00
MAR LOCAL	Skidmore 19-DR-67	10-21-5330 Legal Services	750.00
MAR LOCAL	Partida #18-DT-1556	10-21-5330 Legal Services	750.00
Total Camic Johnson Ltd:			2,200.00
Campton Township Highway District			
02-2019 DRIVE	Driveway Access Fee portion from	10-31-5960 DRIVEWAY ACCESS FEES	1,200.00
VCH190207	January Street Lights	14-00-5770 R & B Utilities	669.40
Total Campton Township Highway District :			1,869.40
Comcast Business			
02-2019 INV	monthly charges acct #87712000	10-11-5520 Telephone	147.39
02-2019 INV	monthly charges acct#877120004	10-21-5520 Telephone	63.17
Total Comcast Business:			210.56

Invoice Number	Description	GL Account and Title	Total Cost
GovTempsUSA LLC			
2734243	Rebekah Flakus Weeks 2/24 & 3/	10-11-5391 ADMIN CONTRACTS	3,864.00
2734243	Ron Searl Weeks 2/24 & 3/3	10-11-5391 ADMIN CONTRACTS	4,373.01
2743249	Rebekah Flakus Weeks 3/10 & 3/	10-11-5391 ADMIN CONTRACTS	4,648.00
2743249	Ron Searl Weeks 3/10 & 3/17	10-11-5391 ADMIN CONTRACTS	4,270.36
Total GovTempsUSA LLC:			17,155.37
Konica Minolta Business Solutions			
1567465-2-19	copier charges	10-11-5940 Copier lease/maintenance	2.54
9005511243	2-17 to 3-16; account 1567465	10-11-5940 Copier lease/maintenance	222.24
9005511243	2-17 to 3-16; account 1567465	10-21-5940 Copier lease/maintenance	95.24
Total Konica Minolta Business Solutions:			320.02
Logsdon Office Supply			
1052755-001	copy Paper	10-11-6510 Office Supplies	131.80
Total Logsdon Office Supply:			131.80
Metro West			
3796	Legislative Drive down M Millette	10-11-5395 Other Prof. Services	195.00
Total Metro West :			195.00
Physicians Immediate Care			
4097561	Drug screen - D Lupie	10-11-5395 Other Prof. Services	43.00
Total Physicians Immediate Care :			43.00

Invoice Number	Description	GL Account and Title	Total Cost
Ready Refresh			
09C012600912	water for office	10-11-6510 Office Supplies	23.72
09C012600912	water for office	10-21-6510 Office Supplies	10.17
Total Ready Refresh :			33.89
Sterling Codifiers Inc			
21888	Ord 18-1 through 25; Supplement	10-11-5370 Information Tech	2,002.00
Total Sterling Codifiers Inc:			2,002.00
Water Services Co			
29219	3 RPZ (backflow) tests	10-11-5110 Building/Equip Maintenance	255.00
Total Water Services Co :			255.00
Grand Totals:			27,523.76

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 3/22/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$2,925.92	IMRF - Employer Portion -	\$561.64
Elected Officials	\$3,279.17	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$13,044.68	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$7,769.00	FICA, Medicare & Other Liabilities	\$1,659.48
Total Payroll	\$27,018.77	Total Employer Paid Benefits	\$15,733.56

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 