

Invoice Number	Description	GL Account and Title	Total Cost
<b>Aflac</b>			
483447	April premiums	10-21-4510 Health Insurance	896.54
Total Aflac:			896.54
<b>B&amp;F Construction Code Services Inc</b>			
11259	March 2019 Plan reviews	10-31-5350 Inspection Services	1,690.00
51153	Solor panels review 6N531 Junipe	10-31-5350 Inspection Services	225.00
51162	Solar plan review - 41W366 Whitn	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			2,140.00
<b>Buckley's Auto</b>			
4252019INV	Alternator & repair Harness # 5	10-21-5130 Maint Svc-Vehicle	900.00
Total Buckley's Auto :			900.00
<b>Camic Johnson Ltd</b>			
APRLOCAL	April Invoice	10-21-5330 Legal Services	700.00
APRLOCAL	Campton v Cluchey 18DT1021	10-21-5330 Legal Services	750.00
Total Camic Johnson Ltd:			1,450.00
<b>Campton Township Highway District</b>			
2019 03 MFT	Village Miles @ 100.65 per mile	13-00-5810 Intergovt'l/Twp	10,165.65
CH190087	CTHD portion of driveway widenin	10-31-5970 RIGHTOFWAY PERMIT FE	100.00
VCH 190415	Cold Patching on plato Township	13-00-5140 Mntc Svc-Street	1,572.00
VCH190409	March 2019 Street Lights	14-00-5770 R & B Utilities	669.40
Total Campton Township Highway District :			12,507.05

Invoice Number	Description	GL Account and Title	Total Cost
<b>Circle K</b>			
58909614	April Fuel Purchase	10-21-6550 Auto Fuel	2,303.14
Total Circle K:			2,303.14
<b>Comcast Business</b>			
04102019INV	04/14 through 05/13 phones	10-11-5520 Telephone	140.31
04102019INV	04/14 through 05/13 phones	10-21-5520 Telephone	60.14
Total Comcast Business:			200.45
<b>ComEd</b>			
4262019INV	3/28/2019 to 4/26/2019 Electric -	10-21-5710 Utilities	31.54
Total ComEd:			31.54
<b>Fox Mill Square Owners Association Inc</b>			
69	2019 Dues	10-00-1300 PREPAID ITEMS	15,523.08
Total Fox Mill Square Owners Association Inc:			15,523.08
<b>GovTempsUSA LLC</b>			
2762101	R Flakus 4/07-4/14 weeks	10-11-5391 ADMIN CONTRACTS	4,354.00
2762101	R Searl 4/07 - 4/14 weeks	10-11-5391 ADMIN CONTRACTS	3,961.65
Total GovTempsUSA LLC:			8,315.65
<b>Hawk Ford</b>			
830117237C	vehicle service	10-21-5130 Maint Svc-Vehicle	100.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Hawk Ford:			100.00
<b>Konica Minolta Business Solutions</b>			
9005606709	3/17-4/16	10-11-5940 Copier lease/maintenance	288.78
9005606709	3/17 to 4/16	10-21-5940 Copier lease/maintenance	123.76
Total Konica Minolta Business Solutions:			412.54
<b>Ray O'Herron Co. Inc</b>			
1920036-IN	uniform items	10-21-4710 Uniforms Allowance	122.96
Total Ray O'Herron Co. Inc:			122.96
<b>Trailside Auto Repair Inc</b>			
11124	lube oil and filter #9	10-21-5130 Maint Svc-Vehicle	40.05
Total Trailside Auto Repair Inc:			40.05
<b>Verizon</b>			
9828662893	03-22 to 4-21; acct 985310499-00	10-21-5520 Telephone	178.21
Total Verizon :			178.21
<b>Wasco Sanitary District</b>			
113540	Water usage	10-11-5710 Utilities	110.60
113540	Water usage	10-21-5710 Utilities	47.40
Total Wasco Sanitary District:			158.00

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Invoice Number	Description	GL Account and Title	Total Cost
Water Services Co 29331	repair of one backflow error	10-11-5395 Other Prof. Services	287.71
Total Water Services Co :			287.71
Grand Totals:			45,566.92

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Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 4/19/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$2,813.60	IMRF - Employer Portion -	\$900.64
Elected Officials	\$3,229.17	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$15,959.11	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$9,203.84	FICA, Medicare & Other Liabilities	\$1,621.94
Total Payroll	\$31,205.72	Total Employer Paid Benefits	\$16,035.02

Payroll Costs for the 5/3/2019 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$2,901.34	IMRF - Employer Portion -	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$15,118.31	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$8,584.76	FICA, Medicare & Other Liabilities	\$1,621.94
Total Payroll	\$26,604.41	Total Employer Paid Benefits	\$14,718.94

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 