

Invoice Number	Description	GL Account and Title	Total Cost
Amalgamated Bank of Chicago			
6-2019INV	Principal Payment 6-2019	10-11-7300 Principal Payments	4,305.00
Total Amalgamated Bank of Chicago:			4,305.00
Campton Township Highway District			
05142019INV	Driveway Access Fee portion 04N	10-31-5960 DRIVEWAY ACCESS FEES	1,200.00
Total Campton Township Highway District :			1,200.00
Coverall North America Inc			
1010637803	Cleaning Service 05/2019	10-11-5360 Janitorial Service	245.00
1010637803	Cleaning Service 05-2019	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Diamond Fire Equipment Co			
46686	Annual service	10-11-6120 Maint. Supplies-Equipment	70.00
Total Diamond Fire Equipment Co:			70.00
First Communications, LLC			
117688473	5/6/2019 to 6/5/2019 telephone se	10-11-5520 Telephone	229.38
117688473	5/6/2019 to 6/5/2019 telephone se	10-21-5520 Telephone	98.31
Total First Communications, LLC:			327.69
GovTempsUSA LLC			
GT2019-106	Temp-to-hire Fee R Flakus	10-11-5391 ADMIN CONTRACTS	2,500.00

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			2,500.00
Helping Hand IT Svcs & Networking Inc			
19-31919	HHIT Complete Care Support - M	10-11-5370 Information Tech	612.83
19-31919	HHIT Complete Care Support - M	10-21-5370 INFORMATION TECH - PO	579.83
19-31919	HHIT Complete Care Support - M	10-21-5370 INFORMATION TECH - PO	325.00-
Total Helping Hand IT Svcs & Networking Inc:			867.66
Kane County Treasurer			
2018INSTALL1	1st installment 2018 property tax	10-11-5150 REAL ESTATE TAXES	1,711.56
Total Kane County Treasurer :			1,711.56
Konica Minolta Premiere Leasing			
33441323	May 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33441323	May 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta Premiere Leasing:			212.00
Logsdon Office Supply			
1056129-001	office supplies	10-11-6510 Office Supplies	75.79
1056140-001	office supplies	10-11-6510 Office Supplies	147.62
1056193-001	office supplies	10-11-6510 Office Supplies	12.85
Total Logsdon Office Supply:			236.26
St. Charles Chamber of Commerce			
176300840	Business Membership - 5/2019 to	10-11-5610 Dues and Subscriptions	325.00

Invoice Number	Description	GL Account and Title	Total Cost
Total St. Charles Chamber of Commerce:			325.00
Grand Totals:			12,105.17

Payroll Costs for the 5/17/2019 Pay Check Date

Payroll	Employer Paid Benefits
Administration	IMRF - Employer Portion - \$0.00
Elected Officials	IPBC - Employer Portion - monthly \$0.00
Police - Full Time	Police Pension - Employer Portion \$10,000.00
Police - Part Time	FICA, Medicare & Other Liabilities \$1,753.60
Total Payroll	Total Employer Paid Benefits \$11,753.60

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 