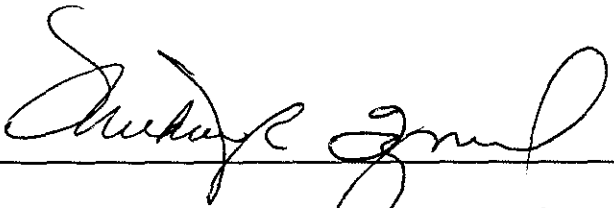


Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
887501	May 2019 Premiums	10-21-4510 Health Insurance	1,344.81
Total Aflac:			1,344.81
Camic Johnson Ltd			
MAY2019INV	May Local	10-21-5330 Legal Services	750.00
MAY2019INV	Mijailovic 18 DT 958 / 18 TR 3453	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			1,450.00
Comcast Business			
05102019INV	05-14-2019 through 6-13-2019 se	10-11-5520 Telephone	147.32
05102019INV	05-14-2019 through 6-13-2019	10-21-5520 Telephone	63.14
Total Comcast Business:			210.46
Eagle Engraving Inc			
2019-2855	Name plates name tags Village B	10-11-6550 Meeting Supplies	77.15
Total Eagle Engraving Inc:			77.15
GovTempsUSA LLC			
2781136	R Flakus 5/05 - 5/12 weeks	10-11-5391 ADMIN CONTRACTS	2,870.00
2781136	R Searl 5/05 - 5/12 weeks	10-11-5391 ADMIN CONTRACTS	3,884.48
Total GovTempsUSA LLC:			6,754.48
Law Enforcement Training LLC.			
18951819	Courtsmart Program training	10-21-5630 Training & Registration	900.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Law Enforcement Training LLC.:			900.00
North East Multi-Regional Training Inc			
255461	K9 Officer training	10-21-9380 K-9 UNIT EXPENSES	13,200.00
Total North East Multi-Regional Training Inc:			13,200.00
Physicians Immediate Care			
4106793	Drug screen - R Flakus	10-11-5395 Other Prof. Services	43.00
4106793	Drug screen -V Quail	10-31-5395 Other Prof. Services	43.00
Total Physicians Immediate Care :			86.00
Ray O'Herron Co. Inc			
1926474-IN	5 star navy dress cap	10-21-4710 Uniforms Allowance	46.95
1926474-IN	Hat badge silver officer	10-21-4710 Uniforms Allowance	67.50
Total Ray O'Herron Co. Inc:			114.45
Trailside Auto Repair Inc			
11265	Oil change/replace light bulb Fleet	10-21-5130 Maint Svc-Vehicle	108.69
11277	Oil change Fleet #8	10-21-5130 Maint Svc-Vehicle	40.05
Total Trailside Auto Repair Inc:			148.74
Grand Totals:			24,286.09

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 5/31/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$7,723.46	IMRF - Employer Portion -	\$1,177.83
Elected Officials	\$208.33	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$16,282.82	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$9,641.19	FICA, Medicare & Other Liabilities	\$1,761.77
Total Payroll	\$33,855.80	Total Employer Paid Benefits	\$17,453.82

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 