

Invoice Number	Description	GL Account and Title	Total Cost
Amalgamated Bank of Chicago			
6/1/2019 FEE	Annual Administrative Fees 6/1/20	10-11-5790 Bank Charges	475.00
Total Amalgamated Bank of Chicago:			475.00
Ancel Glink Diamond etal			
MAY2019INV	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	1,600.00
MAY2019INV	Comcast Litigation	10-11-5340 Litigation Svcs	3,331.51
MAY2019INV	Development Matters, Enforceme	10-31-5330 Legal Services	100.00
MAY2019INV	Reimbursable Development Matte	10-11-5330 General Legal Service	1,300.00
Total Ancel Glink Diamond etal:			6,331.51
B&F Construction Code Services Inc			
51400	Elevation plan review 41W366 Wh	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			150.00
Campton Township Highway District			
VCH190521	Brush-pick up	14-00-5810 Intergov't/Twp	1,854.00
VCH190522	Down tree on Road	14-00-5810 Intergov't/Twp	313.00
VCH190604	May 2019 Street Lights	14-00-5770 R & B Utilities	669.57
Total Campton Township Highway District :			2,836.57
Cardmember Service			
MAY2019SMIL	credit	10-11-5790 Bank Charges	42.66-
MAY2019SMIL	NATW - stripe	10-21-5630 Training & Registration	35.00
MAY2019SMIL	Crowne Plaza - Hotell Millar 5/19/	10-21-5620 Travel/Lodging/Meals	79.10

Invoice Number	Description	GL Account and Title	Total Cost
Total Cardmember Service:			71.44
ComEd			
05282019INV	4/25/2019 to 5/24/2019 Electric -	10-11-5710 Utilities	39.98
05282019INV	4/25/2019 to 5/24/2019 Electric -	10-21-5710 Utilities	17.14
05282019INV-	4/25/2019 to 5/24/2019 Electric -	10-11-5710 Utilities	868.89
05282019INV-	4/25/2019 to 5/24/2019 Electric -	10-21-5710 Utilities	372.38
Total ComEd:			1,298.39
Coverall North America Inc			
1010639537	Cleaning Service 06-2019	10-11-5360 Janitorial Service	245.00
1010639537	Cleaning Service 06-2019	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Firestone Complete Auto Care			
BI14485144	flat tire repair 2017 interceptor	10-21-5130 Maint Svc-Vehicle	29.79
Total Firestone Complete Auto Care:			29.79
First Communications, LLC			
117832466	june 2019 phone service	10-11-5520 Telephone	231.27
117832466	june 2019 phone service	10-21-5520 Telephone	99.12
Total First Communications, LLC:			330.39
GovTempsUSA LLC			
2790666	R Searl 5/19 - 5/26 weeks	10-11-5391 ADMIN CONTRACTS	4,501.90

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			4,501.90
Helping Hand IT Svcs & Networking Inc			
19-32098	HHIT Complete Care Support - Ju	10-11-5370 Information Tech	834.86
19-32098	HHIT Complete Care Support - Ju	10-21-5370 INFORMATION TECH - PO	357.80
Total Helping Hand IT Svcs & Networking Inc:			1,192.66
Kane County Recorder			
6/11/2019	Certified copies of filed reports O	10-31-5540 Printing & Publishing	208.00
Total Kane County Recorder:			208.00
Konica Minolta Premiere Leasing			
33571013	June 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33571013	June 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta Premiere Leasing:			212.00
Metro West			
3899	5/23/2019 Board Meeting - M Tyrr	10-11-5395 Other Prof. Services	35.00
Total Metro West :			35.00
Nicor			
MAY2019INV	5/1/2019 to 6/2/2019 gas	10-11-5710 Utilities	83.99
MAY2019INV	5/1/2019 to 6/2/2019 gas	10-21-5710 Utilities	36.00
Total Nicor :			119.99

Invoice Number	Description	GL Account and Title	Total Cost
North East Multi-Regional Training Inc			
256336	ARrest, Search & Seizure update	10-21-5630 Training & Registration	50.00
256560	Police Urban Rifle/Carbine Tactic	10-21-5630 Training & Registration	300.00
Total North East Multi-Regional Training Inc:			350.00
Old Second Bank *			
MAY2019 HB	A1 trophies - for 5/7/2019 meeting	10-11-5540 Printing & Publishing	301.84
MAY2019 HB	Amazon web Services - back up c	10-11-5370 Information Tech	95.46
MAY2019 HB	Sams club - supplies	10-11-6510 Office Supplies	56.13
MAY2019 HB	fees & Charges	10-11-5790 Bank Charges	20.28
MAY2019 HB	reverse credit for Smillar's Card	10-11-5790 Bank Charges	42.66
MAY2019 HB	IML training new trustee Bakk - ca	10-11-5630 Training & Registration	60.00-
Total Old Second Bank *:			456.37
Paddock Publications Inc			
16858	5/4 public notice	10-11-5540 Printing & Publishing	54.05
Total Paddock Publications Inc:			54.05
Ray O'Herron Co. Inc			
1930067-IN	Tie Bars - police	10-21-4710 Uniforms Allowance	46.34
1931109-IN	New Employee handcuffs, holster,	10-21-4710 Uniforms Allowance	534.90
1932217-IN	New Employee patches, stars, etc	10-21-4710 Uniforms Allowance	32.00
Total Ray O'Herron Co. Inc:			613.24
Verizon			
9830640491	04-22 to 05-21; acct 985310499-0	10-21-5520 Telephone	178.21

Invoice Number	Description	GL Account and Title	Total Cost
	Total Verizon :		178.21
	Grand Totals:		19,794.51

Payroll Costs for the 6/14/2019 Pay Check Date

Payroll		Employer Paid Benefits	
Administration & Zoning	\$8,841.58	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$15,612.38	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$10,760.75	FICA, Medicare & Other Liabilities	\$1,893.78
Total Payroll	\$35,214.71	Total Employer Paid Benefits	\$1,893.78

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 _____

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