

Invoice Number	Description	GL Account and Title	Total Cost
Ancel Glink Diamond etal			
JUNE2019INV	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	3,050.00
JUNE2019INV	Comcast Litigation	10-11-5340 Litigation Svcs	1,172.75
Total Ancel Glink Diamond etal:			4,222.75
B&F Construction Code Services Inc			
51607	Solar plan review - 5N580 Castle	10-31-5350 Inspection Services	225.00
51647	Basement elevation review - 4N03	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			375.00
Blue Frost Heating & Cooling			
46583571	Repair of HVAC - HH side of Villa	10-11-5110 Building/Equip Maintenance	477.00
Total Blue Frost Heating & Cooling:			477.00
Campton Township Highway District			
07022019INV	Driveway Access Fees portion 4N	10-31-5960 DRIVEWAY ACCESS FEES	1,200.00
Total Campton Township Highway District :			1,200.00
Cardmember Service			
07052019INV	Amazon web services - cloud stor	10-11-6510 Office Supplies	100.90
Total Cardmember Service:			100.90
Civic Systems LLC			
CVC17923	Semi-Annual Software Support Fe	10-11-5370 Information Tech	2,840.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Civic Systems LLC:			
ComEd			
062019SIREN	5/24/19 t 6/25/2019 electric - SIR	10-11-5710 Utilities	42.88
062019SIREN	5/24/19 t 6/25/2019 electric - SIR	10-21-5710 Utilities	18.38
062019VH	5/24/19 t 6/25/2019 electric - VH	10-11-5710 Utilities	963.89
062019VH	5/24/19 t 6/25/2019 electric - VH	10-21-5710 Utilities	413.10
Total ComEd:			1,438.25
Creative Services of New England			
D19-23753	Junior Officer Badge Stickers	10-21-5640 Community Relations	184.95
Total Creative Services of New England:			184.95
Eagle Engraving Inc			
2019-3509	Name plates for Trustee McKelvie	10-11-5540 Printing & Publishing	22.00
2019-3509	Name tags for Community Relatio	10-11-9370 Community Relations	33.60
2019-3509	Magnetic backing for name tags c	10-11-9370 Community Relations	6.60
2019-3509	postage for name plates	10-11-5540 Printing & Publishing	5.00
2019-3509	Name tag for Trustee McKelvie	10-11-5540 Printing & Publishing	8.40
2019-3509	Magnetic backing for name tags T	10-11-5540 Printing & Publishing	1.65
Total Eagle Engraving Inc:			77.25
First Communications, LLC			
117974519	July 2019 Billing - Phone Service	10-11-5520 Telephone	237.32
117974519	July 2019 - Telephone Service VH	10-21-5520 Telephone	101.71

Invoice Number	Description	GL Account and Title	Total Cost
Total First Communications, LLC:			
			339.03
Golden Graphics			
7377	Village Business cards - Tyrrell, B	10-11-5540 Printing & Publishing	180.00
7377	Artwork and Courier fee for busine	10-11-5540 Printing & Publishing	30.00
Total Golden Graphics:			
			210.00
GovTempsUSA LLC			
2810885	R Searl 6/16 & 6/23 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00
Total GovTempsUSA LLC:			
			4,606.00
Helping Hand IT Svcs & Networking Inc			
19-32382	HHIT Complete Care Support - Ju	10-11-5370 Information Tech	840.46
19-32382	HHIT Complete Care Support - Ju	10-21-5370 INFORMATION TECH - PO	360.20
19-32429	Adobe Software - SMillar PC upgr	10-21-8500 COMPUTERS	329.00
19-32430	Windows 10 Updgrade - SMillar	10-21-8500 COMPUTERS	423.99
Total Helping Hand IT Svcs & Networking Inc:			
			1,953.65
ILEAS Attn: Amy Gray			
DUES9341	2019 ILEAS Annual Dues	10-21-5610 Dues and Subscriptions	60.00
Total ILEAS Attn: Amy Gray:			
			60.00
Illinois Environmental Protection Agency			
ILR100724-7-2	Account ILR400724(A) Annual NP	10-11-9050 WATER RESOURCE COM	1,000.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Illinois Environmental Protection Agency:			
Kane County Emergency Communication			
2019-0000000	Emergency Dispatch Service 7/1/	10-21-5560 Dispatch	1,000.00
2019-0000000	Emergency Dispatch Service - 7/1	10-00-1300 PREPAID ITEMS	5,732.08
			63,052.92
Total Kane County Emergency Communication :			
			68,785.00
Konica Minolta Premiere Leasing			
33702902	July Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33702902	July Copier Lease	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta Premiere Leasing:			
			212.00
Kustom Signals Inc			
565124	Falcon Hand Held Radars	20-00-5004 Misc Capital Projects	2,456.00
Total Kustom Signals Inc:			
			2,456.00
Logsdon Office Supply			
1060384-001	Envelopes, and supplies	10-11-6510 Office Supplies	34.09
Total Logsdon Office Supply:			
			34.09
Nicor			
07022019INV	6-3-2019 to 6-30-2019 Gas	10-11-5710 Utilities	29.97
07022019INV	6-3-2019 to 6-30-2019 Gas	10-21-5710 Utilities	12.84
Total Nicor :			
			42.81

Invoice Number	Description	GL Account and Title	Total Cost
Old Second Bank *			
JULY2019SMI	food for staff celebration	10-11-5620 Travel/Lodging/Meals	41.21
JULY2019SMI	Sam's club office supplies	10-11-6510 Office Supplies	231.44
JULY2019SMI	Badge holders for Staff ID's	10-11-6510 Office Supplies	45.69
JULY2019SMI	Tactical Performance power maga	10-21-8300 Equipment	130.00
JULY2019SMI	25 foot live cartridges	10-21-8300 Equipment	228.00
JULY2019SMI	Shipping and handling	10-21-8300 Equipment	22.38
JULY2019SMI	Table covers - National Night Out	10-21-5640 Community Relations	23.67
JULY2019SMI	Mini-Footballs for National Night	10-21-5640 Community Relations	201.00
JULY2019SMI	Shipping & Discount on purchase	10-21-5640 Community Relations	6.23-
Total Old Second Bank *:			917.16
P F Pettibone & Co			
176735	Digital Photo ID Cards - Skopek,	10-21-6520 Operating Supplies	47.00
176781	IL Citation & Complaint Tickets	10-21-6520 Operating Supplies	1,232.20
176781	Overweight Ticket stock	10-21-6520 Operating Supplies	48.00
176781	shipping for ticket purchase	10-21-6520 Operating Supplies	28.70
176864	Photo ID badges for Admin emplo	10-11-6510 Office Supplies	54.00
176864	set up fee ID cards	10-11-6510 Office Supplies	35.00
176864	shipping for ID cards	10-11-6510 Office Supplies	11.90
Total P F Pettibone & Co:			1,456.80
Ray O'Herron Co. Inc			
1929914-IN	Robert wells uniform supplies	10-21-4710 Uniforms Allowance	131.97
1931595-IN	Badges	10-21-4710 Uniforms Allowance	14.00
1932407-IN	Uniform supplies for Levand	10-21-4710 Uniforms Allowance	277.96
Total Ray O'Herron Co. Inc:			423.93

Invoice Number	Description	GL Account and Title	Total Cost
Trotter and Associates			
15855	Meeting on 42W324 Foxfield	10-31-5320 Engineering Services	203.75
15855	Budget discussion for Wood Bridg	10-31-5320 Engineering Services	188.00
15856	Norton Lakes Construction June 2	10-00-2553 Escrow - Norton Lake Dev.,	5,081.00
15857	4N158 Norton Lake Dr Lot review	10-31-5320 Engineering Services	400.00
15858	Lot 93 Norton Lake - Final Review	10-31-5320 Engineering Services	100.00
15861	Fox Mill HOA - Draitile Plan	10-00-2548 ESCROW - FOX MILL HOA	271.00
15862	3N140 Town Hall Rd Site Plan	10-31-5320 Engineering Services	400.00
15863	Wideview subdivision plan review	10-00-2539 ESCROW - WIDE OPEN W	525.75
15864	Lot 58 Norton Lake Drive Site Rev	10-31-5320 Engineering Services	400.00
Total Trotter and Associates :			7,569.50
Verizon			
9832614649	05-22 to 06-21; acct 985310499-0	10-21-5520 Telephone	356.42
Total Verizon :			356.42
Grand Totals:			101,338.49

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 7/12/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$8,869.90	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$15,141.03	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$7,706.38	FICA, Medicare & Other Liabilities	\$1,615.23
Total Payroll	\$31,717.31	Total Employer Paid Benefits	\$11,615.23

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 