

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
732760	July 2019 supplemental insurance	10-21-4510 Health Insurance	896.54
Total Aflac:			896.54
Ancel Glink Diamond etal			
3044648-0820	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	200.00
3044648-0820	Comcast Litigation	10-11-5340 Litigation Svcs	311.02
Total Ancel Glink Diamond etal:			511.02
B&F Construction Code Services Inc			
11546	June 2019 Plan Reviews & Inspec	10-31-5350 Inspection Services	2,650.00
51678	Plan Review CH-19-0201 4N158	10-31-5350 Inspection Services	150.00
51687	Plan Review CH-19-0202 3N140	10-31-5350 Inspection Services	1,007.35
51834	Plan Review Piazza home 4n487	10-31-5350 Inspection Services	200.00
51862	Plan Review CH-19-0269 4N138	10-31-5350 Inspection Services	1,015.77
51862	Priority Express fee CH-19-0269 4	10-31-5350 Inspection Services	1,523.66
51877	Plan Review - SFR Sostarics 40W	10-31-5350 Inspection Services	918.00
51892	Plan review - Lot 41 39W540 Nort	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			7,689.78
Banner Up Signs			
69729	National Night Out signs	10-11-9380 National Night Out	545.00
Total Banner Up Signs :			545.00
Campton Township Highway District			
VCH1907018	June 2019 Street Lights	14-00-5770 R & B Utilities	682.02
VCH190711	Shoulder Gravel - CLOverfield Dr	14-00-5810 Intergov't/Twp	305.00

Invoice Number	Description	GL Account and Title	Total Cost
VCH190805	July 2019 Street Lights	14-00-5770 R & B Utilities	667.34
Total Campton Township Highway District :			1,654.36
Circle K			
60399114	Fuel Purchased 6/21/19 to 7/18/2	10-21-6550 Auto Fuel	2,899.24
Total Circle K:			2,899.24
Comcast Business			
07102019INV	07/14/2019 to 08/13/2019 Internet	10-11-5520 Telephone	140.58
07102019INV	07/14/2019 to 08/13/2019 internet	10-21-5520 Telephone	60.25
Total Comcast Business:			200.83
ComEd			
07262019INV-	6/25/19 - 7/25/2019 electric - SIR	10-11-5710 Utilities	41.42
07262019INV-	6/25/2019 - 7/25/2019 electric - SI	10-21-5710 Utilities	17.75
07292019INV-	06/25/2019 - 07/25/2019 electric -	10-11-5710 Utilities	1,103.70
07292019INV-	06/25/2019 - 07/25/2019 Electric -	10-21-5710 Utilities	473.02
08022019INV-	Municipal Electric Aggregation Re	10-11-5395 Other Prof. Services	64.00
Total ComEd:			1,699.89
Communications Direct Inc			
20147	ticket book holders for consoles	10-21-5130 Maint Svc-Vehicle	45.00
Total Communications Direct Inc:			45.00
Coverall North America Inc			
1010642941	Cleaning Service - August, 2019 I	10-11-5360 Janitorial Service	183.75

Invoice Number	Description	GL Account and Title	Total Cost
1010642941	Cleaning Service August, 2019 les	10-21-5360 Janitorial Services	78.75
Total Coverall North America Inc:			262.50
Digital Ally			
1108432	purchased video migration	10-21-5180 Maint Svc-Software	300.00
1108552	Visor MTG plate	10-21-5180 Maint Svc-Software	35.00
Total Digital Ally :			335.00
EMI - EMergency Medical International			
70907	Medical and rescue equipment	10-21-5120 Maint Svc-Equipment	745.50
Total EMI - EMergency Medical International:			745.50
First Communications, LLC			
118123518	August 2019 Telephone Service	10-11-5520 Telephone	237.32
118123518	August 2019 Telephone Service	10-21-5520 Telephone	101.71
Total First Communications, LLC:			339.03
Golden Graphics			
7306	K9 supporter shirts for purchase	10-21-9380 K-9 UNIT EXPENSES	1,461.00
7408	K9 supports shirts and sweatshirts	10-21-9380 K-9 UNIT EXPENSES	2,315.00
7409	wood plaques for k9 supporters	10-21-9380 K-9 UNIT EXPENSES	1,200.00
7415	National night out shirts	10-21-5640 Community Relations	546.00
Total Golden Graphics:			5,522.00
GovTempsUSA LLC			
2820790	R Searl 6/30/2019 & 7/7/2019 we	10-11-5391 ADMIN CONTRACTS	4,606.00

Invoice Number	Description	GL Account and Title	Total Cost
2841183	R Searl 7/28 & 8/04 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00
Total GovTempsUSA LLC:			9,212.00
Hawk Ford			
124477C	oil change for squad #8	10-21-5130 Maint Svc-Vehicle	30.95
Total Hawk Ford:			30.95
Helping Hand IT Svcs & Networking Inc			
19-32507	CHPD New Computer Dell Optiplex	10-21-5370 INFORMATION TECH - PO	1,322.80
19-32576	Malwarebytes, backup and firewall	10-11-5370 Information Tech	1,100.33
19-32576	Malwarebytes, backup and firewall	10-21-5370 INFORMATION TECH - PO	275.08
Total Helping Hand IT Svcs & Networking Inc:			2,698.21
Kane County Treasurer			
2ND2018TAXE	2nd installment of 2018 property tax	10-11-5150 REAL ESTATE TAXES	1,711.56
Total Kane County Treasurer :			1,711.56
Konica Minolta Business Solutions			
9005882620	6/17/2019 - 7/16/2019 usage Acct	10-11-5940 Copier lease/maintenance	248.19
9005882620	6/17/2019 - 7/16/2019 usage Acct	10-21-5940 Copier lease/maintenance	106.36
Total Konica Minolta Business Solutions:			354.55
Konica Minolta Premiere Leasing			
33836270	August 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33836270	August 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60

Invoice Number	Description	GL Account and Title	Total Cost
Total Konica Minolta Premiere Leasing:			212.00
Lauterbach & Amen LLP			
37903	FY 2019 Audit Progress Billing	10-11-5310 Accounting/Audit Service	9,750.00
Total Lauterbach & Amen LLP:			9,750.00
Logsdon Office Supply			
1061686-001	ink refills and notes	10-11-6510 Office Supplies	17.82
1063048	Pens, stamp, markers, binders etc	10-11-6510 Office Supplies	186.87
Total Logsdon Office Supply:			204.69
Metro West			
3971	6/27/2019 BBQ @ Lions Park - R	10-11-5610 Dues and Subscriptions	90.00
Total Metro West :			90.00
Midwest Fire & Security			
32394	10/30 to 5/30/2019 alarm monitori	10-11-5110 Building/Equip Maintenance	315.00
Total Midwest Fire & Security :			315.00
Nicor			
08012019INV	7/1/2019 - 7/31/2019 gas	10-11-5710 Utilities	58.33
08012019INV	7/1/2019 - 7/31/2019 gas	10-21-5710 Utilities	25.00
Total Nicor :			83.33

Invoice Number	Description	GL Account and Title	Total Cost
North East Multi-Regional Training Inc			
258973	Breath Alcohol Testing training	10-21-5630 Training & Registration	48.91
Total North East Multi-Regional Training Inc:			48.91
Old Second Bank *			
JULY2019MILL	Amazon - cloud storage services	10-11-5370 Information Tech	105.34
JULY2019MILL	Galls - reactive bike polo shirts	10-21-4710 Uniforms Allowance	116.02
JULY2019MILL	Home Depot - spray chalk	10-21-6510 Office Supplies	27.25
JULY2019MILL	office depot - certificate covers	10-21-6510 Office Supplies	64.56
JULY2019MILL	24HOUR WRISTBANDS - lanyard	10-21-5640 Community Relations	179.16
JULY2019MILL	NAMI of Dupage cty - De-Escalati	10-21-5630 Training & Registration	60.00
JULY2019MILL	Brandsmartusa - flashdrives for P	10-21-5370 INFORMATION TECH - PO	64.22
JULY2019MILL	Johnson Flourists - Village flowers	10-11-5395 Other Prof. Services	81.00
JULY2019MILL	Johnson Flourists - Flowers from	10-21-5395 Other Prof. Services	86.00
Total Old Second Bank *:			783.55
Pizzo and Associates, LTD			
21842	Rt 47 & Burlington Road Invasive	10-11-5140 Landscaping Services	440.00
Total Pizzo and Associates, LTD:			440.00
Ready Refresh			
09G012600912	water for office	10-11-6510 Office Supplies	54.48
09G012600912	water for office	10-21-6510 Office Supplies	23.35
Total Ready Refresh :			77.83
Safelite Fulfillment, Inc			
04782-032505	Solar third visor on 2013 tahoe	10-21-5130 Maint Svc-Vehicle	357.97

Invoice Number	Description	GL Account and Title	Total Cost
Total Safelite Fulfillment, Inc:			357.97
Standard Wash			
08012019INV	Unlimited plus memberships 5 car	10-21-5130 Maint Svc-Vehicle	360.00
Total Standard Wash :			360.00
Steven Millar			
08082019INV	Reimbursement for Generator & e	10-21-5410 Grant Expense - Safety Gra	571.96
08082019INV	vacuum & trash can for village hall	10-11-6540 Janitorial Supplies	251.52
Total Steven Millar:			823.48
T.O.P.S IN DOG TRAINING CORP			
20731	Supplies and food for Koda	10-21-9380 K-9 UNIT EXPENSES	241.34
Total T.O.P.S IN DOG TRAINING CORP:			241.34
Trailside Auto Repair Inc			
11536	Oil change Fleet #9	10-21-5130 Maint Svc-Vehicle	40.17
Total Trailside Auto Repair Inc:			40.17
Trotter and Associates			
15914	Norton Lakes Construction July 2	10-00-2553 Escrow - Norton Lake Dev.,	6,515.00
15916	6N221 Brierwood Drive - lot 32	10-31-5320 Engineering Services	100.00
15917	Fox Mill HOA - Drantile Plan	10-00-2548 ESCROW - FOX MILL HOA	95.00
15919	Wideview subdivision plan review	10-31-5325 Engineering Services - Rei	54.00

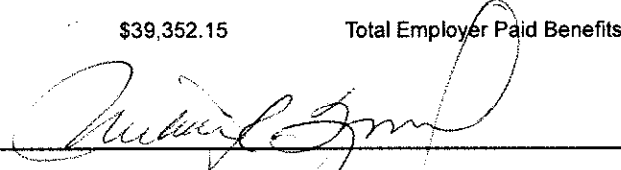
Invoice Number	Description	GL Account and Title	Total Cost
Total Trotter and Associates :			6,764.00
Verizon			
9834595370	06/22/2109 - 07/22/2019 phones	10-21-5520 Telephone	356.62
Total Verizon :			356.62
Grand Totals:			58,301.85

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 7/26/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$8,392.36	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$3,524.99	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$16,088.89	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$11,074.88	FICA, Medicare & Other Liabilities	\$2,157.27
Total Payroll	\$39,081.12	Total Employer Paid Benefits	\$12,157.27

Payroll Costs for the 8/9/2019 Pay Check Date

Payroll		Employer Paid Benefits	
Administration & Zoning	\$8,581.68	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$19,636.09	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$11,134.38	FICA, Medicare & Other Liabilities	\$1,897.43
Total Payroll	\$39,352.15	Total Employer Paid Benefits	\$11,897.43

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

