

Invoice Number	Description	GL Account and Title	Total Cost
<b>Aflac</b>			
862164	December 2019 supplemental insurance premiums	10-11-4510 Health Insurance	89.04
862164	December 2019 supplemental insurance premiums	10-31-4510 Health Insurance	39.00
862164	December 2019 supplemental insurance premiums	10-21-4510 Health Insurance	896.54
Total Aflac:			1,024.58
<b>B&amp;F Construction Code Services Inc</b>			
12143	November 2019 Misc. Plan Reviews	10-31-5350 Inspection Services	345.00
12143	November 2019 Inspections	10-31-5350 Inspection Services	4,106.32
52759	CH-19-0367 Fire Alarm plan review 40w201 Wasco Road suite	10-31-5350 Inspection Services	200.00
52779	CH-19-0488 solar panel review 4n551 Jack London Street	10-31-5350 Inspection Services	225.00
52787	CH-19-0477 new construction plan review 41W515 Barlow Driv	10-31-5350 Inspection Services	1,131.28
52825	CH-19-0498 Solar panel review 40W821 Lenz Road	10-31-5350 Inspection Services	225.00
52826	CH-19-0497 Solar panel review 39W020 Cranston Road	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			6,457.60
<b>Camic Johnson Ltd</b>			
DEC LOCAL	December 2019 Monthly legal invoice	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
<b>Campton Township Highway District</b>			
12172019INV	Permit Revenue passed through from Oxcart per IGA - Novem	10-31-5980 OTHER PERMIT FEES TO	150.00
Total Campton Township Highway District:			150.00
<b>Cardmember Service - First American Bank</b>			
122019INV	Amazon - Salt for Village Hall	10-11-6110 Maint. Supplies-Building	189.97
122019INV	Trophy Depot - writing medals for Community relations	10-21-5640 Community Relations	35.40

Invoice Number	Description	GL Account and Title	Total Cost
122019INV	Intoximeters - drygas 55L/223PPM	10-21-6120 Maint Supplies-Equipment	125.00
122019INV	Amazon - Jump starter charger for Squad Cars	10-21-6130 MAINT SUPPLIES - VEHIC	94.99
122019INV	Menards - Holiday in the Hills supplies for tree lights	10-11-9370 Community Relations	96.50
122019INV	Nuts.com - chestnuts for holiday in the hills	10-11-9370 Community Relations	60.20
122019INV	USPS - stamps and certified mailing	10-11-5510 Postage	85.85
Total Cardmember Service - First American Bank:			687.91
<b>Circle K</b>			
62976781	11/24/2019 to 12/23/2019 Fuel usage	10-21-6550 Auto Fuel	2,117.36
Total Circle K:			2,117.36
<b>Comcast Business</b>			
12102019INV	12/14/2019 to 01/13/2020 Internet & Wireless	10-11-5520 Telephone	148.16
12102019INV	12/14/2019 to 01/13/2020 Internet & Wireless	10-21-5520 Telephone	63.49
Total Comcast Business:			211.65
<b>Coverall North America Inc</b>			
12072019INV	Cleaning Service - Additional cleaning after Holiday in the Hills	10-11-5360 Janitorial Service	45.00
Total Coverall North America Inc:			45.00
<b>Critical Reach</b>			
20-708	2020 Annual fee	10-21-5610 Dues and Subscriptions	200.00
Total Critical Reach:			200.00
<b>Excel Electric Group LLC</b>			
12162019INV	Electric work in preparation for Holiday in the Hills	10-11-9370 Community Relations	260.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Excel Electric Group LLC:			260.00
<b>Foremost Promotions</b>			
495491	Police Cap stress reliever (2019)	10-21-5410 Grant Expense - Safety Gra	403.50
495491	shipping	10-21-5410 Grant Expense - Safety Gra	14.11
Total Foremost Promotions:			417.61
<b>Golden Graphics</b>			
7393	4.25" x 11" white hanging tags	10-21-5410 Grant Expense - Safety Gra	155.00
7423	Stickers for 'My Community' with PD and Village Logos	10-21-5410 Grant Expense - Safety Gra	160.00
7450	Star Badge Prints for Speed Radar Trailer	10-21-6520 Operating Supplies	140.00
7450	Removal of old stickers and cleaning of Speed Radar Trailer	10-21-6520 Operating Supplies	50.00
7452	Business cards for Police Department	10-21-6520 Operating Supplies	135.00
7454	Banner for Town Hall Meeting	10-11-6550 Meeting Supplies	150.00
7454	Printing of Bowling & Food Tickets for K9 fundraiser	10-21-9380 K-9 UNIT EXPENSES	128.00
7464	Security polo shirts	10-21-4710 Uniforms Allowance	75.00
7547	Vehicle Lettering repair for 2013 Tahoe - K9 unit	10-21-9380 K-9 UNIT EXPENSES	500.00
Total Golden Graphics:			1,493.00
<b>GovTempsUSA LLC</b>			
2929409	R Searl 12/01 & 12/08 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00
Total GovTempsUSA LLC:			4,606.00
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
19-33494	7 foot patch cable	10-21-5370 INFORMATION TECH - PO	8.50

Invoice Number	Description	GL Account and Title	Total Cost
Total Helping Hand IT Svcs & Networking Inc:			8.50
<b>Inventory Trading Company</b>			
122186	Shirts, Jackets, Polos and Quarter Zip shirt - K 9	10-21-9380 K-9 UNIT EXPENSES	439.00
Total Inventory Trading Company:			439.00
<b>Just The Details</b>			
4439	Paint correction, window tinting and removal	10-21-9380 K-9 UNIT EXPENSES	405.00
Total Just The Details:			405.00
<b>Kane County Animal Control</b>			
12132019INV	AID # A119250; animal pick up After Hours boarding & vaccine	10-11-5385 ANIMAL CONTROL	230.00
Total Kane County Animal Control:			230.00
<b>Konica Minolta Business Solutions</b>			
9006335706	11/17/2019 to 12/16/2019 copier usage	10-11-5940 Copier lease/maintenance	161.45
9006335706	11/17/2019 to 12/16/2019 copier usage	10-21-5940 Copier lease/maintenance	69.19
Total Konica Minolta Business Solutions:			230.64
<b>Mid-States Organized Crime Info Ctr</b>			
13145-1538	2020 Annual membership dues	10-21-5610 Dues and Subscriptions	100.00
Total Mid-States Organized Crime Info Ctr :			100.00
<b>Midwest Fire &amp; Security</b>			
32514	5/30/2019 - 11/30/2019 alarm monitoring	10-11-5110 Building/Equip Maintenance	189.00

Invoice Number	Description	GL Account and Title	Total Cost
32514	5/30/2019 - 11/30/2019 alarm monitoring	10-21-5110 Maint Svc-Building	81.00
Total Midwest Fire & Security :			270.00
<b>Montana &amp; Welch LLC</b>			
12350	General Legal matters - November 2019	10-11-5330 General Legal Service	2,188.75
12350	Westlaw research - Cannabis	10-11-5330 General Legal Service	6.59
Total Montana & Welch LLC:			2,195.34
<b>North East Multi-Regional Training Inc</b>			
266526	Canine Course # 5 - Tracking & Article Recovery 11/20 to 11/22	10-21-9380 K-9 UNIT EXPENSES	375.00
Total North East Multi-Regional Training Inc:			375.00
<b>P F Pettibone &amp; Co</b>			
177915	Photo ID badges for Executive Assistant	10-11-6510 Office Supplies	28.00
177990	Photo ID badges for JH, new part time officer	10-21-6510 Office Supplies	17.00
Total P F Pettibone & Co:			45.00
<b>Ray O'Herron Co. Inc</b>			
1968733-IN	Robert wells uniform supplies	10-21-4710 Uniforms Allowance	97.98
1969182-IN	Police Uniforms	10-21-4710 Uniforms Allowance	409.82
Total Ray O'Herron Co. Inc:			507.80
<b>Ready Refresh</b>			
09L012600912	11/26/2019 water and delivery fee	10-11-6510 Office Supplies	8.44

Invoice Number	Description	GL Account and Title	Total Cost
Total Ready Refresh :			8.44
<b>Sterling Codifiers Inc</b>			
800227	Hosting Code on the internet from 1/1/2020 to 1/1/2021	10-00-1300 PREPAID ITEMS	500.00
Total Sterling Codifiers Inc:			500.00
<b>Steven Millar</b>			
12272019INV	Reimbursement for payment to Menards for Lights and Other S	10-11-9370 Community Relations	251.47
Total Steven Millar:			251.47
<b>Teresa Djukic</b>			
11262019INV	reimbursement for Crafts @ Holiday in the Hills - Hobby Lobby	10-11-9370 Community Relations	55.41
Total Teresa Djukic:			55.41
<b>Trotter and Associates</b>			
16309	Norton Lakes 10/22 & 10/25/2019 correspondance & meeting	10-00-2553 Escrow - Norton Lake Dev.,	203.75
Total Trotter and Associates :			203.75
<b>Verizon</b>			
9844758195	11/22-12/21/2019; Cell phone Service	10-21-5520 Telephone	178.43
Total Verizon :			178.43
<b>Wasco Sanitary District</b>			
118244	Water and Sewer Usage - 10/10/2019-12/10/2019	10-11-5710 Utilities	112.70
118244	Water and Sewer Usage - 10/10/2019-12/10/2019	10-21-5710 Utilities	48.30

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Invoice Number	Description	GL Account and Title	Total Cost
	Total Wasco Sanitary District:		161.00
	Grand Totals:		24,535.49

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Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 12/27/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$10,258.36	IMRF - Employer Portion - monthly	\$2,187.60
Elected Officials	\$3,733.32	IPBC - Employer Portion - monthly	\$5,714.89
Police - Full Time	\$14,548.07	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$11,432.58	FICA, Medicare & Other Liabilities	\$2,092.77
Total Payroll	\$39,972.33	Total Employer Paid Benefits	\$19,995.26

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 \_\_\_\_\_