

Invoice Number	Description	GL Account and Title	Total Cost
Campton Township Highway District			
VCH200122	Plato Roads Plowing/Salting 1/17/20 & 1/18/20 - Equipment	13-00-5160 Mntc Svc-Snow Remo	1,270.00
VCH200122	Plato Roads Plowing/Salting 1/17/20 & 1/18/20 - Materials	13-00-5160 Mntc Svc-Snow Remo	1,516.00
VCH200122	Plato Roads Plowing/Salting 1/17/20 & 1/18/20 - Labor	13-00-5160 Mntc Svc-Snow Remo	846.00
VCH200128	Plato Rd. Plowing/Salting on 1/23/20, 1/24/20, 1/25/20 - Equipment	13-00-5160 Mntc Svc-Snow Remo	3,040.00
VCH200128	Plato Rd. Plowing/Salting on 1/23/20, 1/24/20, 1/25/20 - Materials	13-00-5160 Mntc Svc-Snow Remo	3,216.00
VCH200128	Plato Rd. Plowing/Salting on 1/23/20, 1/24/20, 1/25/20 - Labor	13-00-5160 Mntc Svc-Snow Remo	2,044.50
VCH200130	Telespare Replacement - 1/30/2020 - equipment	13-00-5190 Mntc Svc-Misc	68.00
VCH200130	Telespare Replacement - 1/30/2020 - materials	13-00-5190 Mntc Svc-Misc	29.04
VCH200130	Telespare Replacement - 1/30/2020 - labor	13-00-5190 Mntc Svc-Misc	94.00
VCH200203	Motor Fuel Transportation Renewal - August 2019	13-00-5810 Intergovt'l/Twp	8,022.43
VCH200203	Motor Fuel Transportation Renewal - September 2019	13-00-5810 Intergovt'l/Twp	8,082.02
VCH200203	Motor Fuel Transportation Renewal - October 2019	13-00-5810 Intergovt'l/Twp	7,268.97
VCH200203	Motor Fuel Transportation Renewal - November 2019	13-00-5810 Intergovt'l/Twp	8,000.21
VCH200204	Pick up dead deer 2/03/2020 Woodbridge Lane - equipment	13-00-5190 Mntc Svc-Misc	58.00
VCH200204-A	Cold Patching McDonald Rd - 2/3/2020 - Equipment	13-00-5140 Mntc Svc-Street	130.00
VCH200204-A	Cold Patching McDonald Rd - 2/3/2020 - Materials	13-00-5140 Mntc Svc-Street	80.00
VCH200204-A	Cold Patching McDonald Rd - 2/3/2020 - Labor	13-00-5140 Mntc Svc-Street	188.00
VCH200206	Com Ed Streetlights - January 2020	13-00-5770 MFT Utilities	723.97
Total Campton Township Highway District:			44,677.14
ComEd			
01302020INV	12/26/2019 to 01/28/2020 Electricity - VH	10-11-5710 Utilities	778.90
01302020INV	12/26/2019 to 01/28/2020 Electricity - VH	10-21-5710 Utilities	333.82
Total ComEd:			1,112.72
COPS Testing Service, INC.			
105789	Testing for new officer hiring - 6 applicants	10-22-5395 OTHER PROF SERVI	600.00

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Total COPS Testing Service, INC.:			600.00
Coverall North America Inc			
1010653186	Cleaning Service - February 2020	10-11-5360 Janitorial Service	245.00
1010653186	Cleaning Service - February 2020	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Digital Ally			
1111359	Digital Video Mirror Kit - 75% DUI Task Force Grant	10-21-5450 Grant Expense - Polic	3,592.50
1111359	Digital Video Mirror Kit - 25% police expenditure	10-21-6520 Operating Supplies	462.50
Total Digital Ally :			4,055.00
First Communications, LLC			
119071451	February 2020 Telephone	10-11-5520 Telephone	233.91
119071451	February 2020 Telephone	10-21-5520 Telephone	100.24
Total First Communications, LLC:			334.15
Golden Graphics			
7564	plaques for chiefs awards	10-21-5540 Printing & Publishing	120.00
7590	Vehicle lettering of Squad # 10 - 2020 Explore VIN#A96919	20-00-5005 Police Vehicles	975.00
Total Golden Graphics:			1,095.00
GovTempsUSA LLC			
2966183	R Searl 1/26/20 & 2/2/20 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00

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Total GovTempsUSA LLC:			4,606.00
Helping Hand IT Svcs & Networking Inc			
20-33784	HHIT Monthly invoice - February 2020	10-11-5370 Information Tech	998.84
20-33784	HHIT Monthly invoice - February 2020	10-21-5370 INFORMATION TECH	428.07
Total Helping Hand IT Svcs & Networking Inc:			1,426.91
Intoximeters Inc.			
SO-01070138	2 Intoximeter AS FST - Paid from DUI Task Force GRANT	10-21-5450 Grant Expense - Polic	958.00
Total Intoximeters Inc. :			958.00
K9 Plus Corp			
1030	Dog Runner XI Treadmill - KODA	10-21-9380 K-9 UNIT EXPENSES	2,635.00
Total K9 Plus Corp:			2,635.00
Konica Minolta Premiere Leasing			
34829587	February 2020 Copier Lease	10-11-5940 Copier lease/maintena	148.40
34829587	February 2020 Copier Lease	10-21-5940 Copier lease/maintena	63.60
Total Konica Minolta Premiere Leasing:			212.00
Logsdon Office Supply			
1077303-001	Binder dividers for Treasurer for Budget prep	10-11-6510 Office Supplies	14.15
Total Logsdon Office Supply:			14.15

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Metro West			
4232	2020 MEtro west breakfast 1/17/20, MM, MT & RS	10-11-5395 Other Prof. Services	66.00
Total Metro West:			66.00
Nicor			
02032020INV	1/2/20 through 2/3/20 gas	10-11-5710 Utilities	174.16
02032020INV	1/2/20 through 2/3/20 gas	10-21-5710 Utilities	74.65
Total Nicor :			248.81
Secretary of State			
02112020INV	S. Millar Notory renewal fee	10-21-5610 Dues and Subscription	10.00
02112020INV	T. Blincoe Notory fee renewal	10-21-5610 Dues and Subscription	10.00
02112020INV	D. Kucik Notory renewal fee	10-21-5610 Dues and Subscription	10.00
Total Secretary of State:			30.00
Shaw Suburban Media			
012010023571	Public notice for Open police officers by commission	10-22-5395 OTHER PROF SERVI	390.86
Total Shaw Suburban Media :			390.86
Standard Wash			
02012020INV	Unlimited plus memberships 2/1/2020-7/31/2020 6 cars	10-21-5130 Maint Svc-Vehicle	432.00
Total Standard Wash :			432.00
Trailside Auto Repair Inc			
12961	Squad # 8 battery purchase and replacement	10-21-5130 Maint Svc-Vehicle	205.29

Invoice Number	Description	GL Account and Title	Total Cost
	Total Trailside Auto Repair Inc:		205.29
	Grand Totals:		63,449.03

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 02/07/2020 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$10,296.07	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$16,467.66	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$10,227.51	FICA, Medicare & Other Liabilities	\$1,731.64
Total Payroll	\$36,991.24	Total Employer Paid Benefits	\$11,731.64

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 _____