

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
705129	February 2020 supplemental insurance premiums	10-11-4510 Health Insurance	89.04
705129	February 2020 supplemental insurance premiums	10-21-4510 Health Insurance	896.54
705129	February 2020 supplemental insurance premiums	10-31-4510 Health Insurance	39.00
Total Aflac:			1,024.58
Ancel Glink Diamond etal			
03062020INV	Comcast Litigation	10-11-5340 Litigation Svcs	50.00
Total Ancel Glink Diamond etal:			50.00
B&F Construction Code Services Inc			
12426	February 2020 Misc. Plan Reviews	10-31-5350 Inspection Services	450.00
12426	February 2020 Inspections	10-31-5350 Inspection Services	3,324.66
53252	Solar Panel Review - CH-20-0029	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			3,999.66
Campton Township Highway District			
03082020INV	February 2020 Permit revenue received from Oxcart	10-31-5980 OTHER PERMIT FEE	80.00
03102020INV	04N035 Norton Lake Drive - CH-19-0167 Driveway Access Fee	10-31-5960 DRIVEWAY ACCESS	1,200.00
03102020INV	04N158 Norton Lake Drive - CH-19-0201 Driveway Access Fee	10-31-5960 DRIVEWAY ACCESS	1,200.00
03102020INV	04N075 Norton Lake Drive - CH-20-0043 Driveway Access Fee	10-31-5960 DRIVEWAY ACCESS	1,200.00
03102020INV	04N059 Norton Lake Drive - CH-20-0042 Driveway Access Fee	10-31-5960 DRIVEWAY ACCESS	1,200.00
VCH200227	Plato Roads Paving and Salting 2/27/2020 - Equipment	13-00-5160 Mntc Svc-Snow Remo	1,070.00
VCH200227	Plato Roads Paving and Salting 2/27/2020 - Labor	13-00-5160 Mntc Svc-Snow Remo	681.50
VCH200227	Plato Roads Paving and Salting 2/27/2020 - Materials	13-00-5160 Mntc Svc-Snow Remo	1,158.00
Total Campton Township Highway District:			7,789.50

Invoice Number	Description	GL Account and Title	Total Cost
ComEd			
02282020INV	1/28/2020-2/26/2020 Electric - VH	10-11-5710 Utilities	643.22
02282020INV	1/28/2020-2/26/2020 Electric - VH	10-21-5710 Utilities	275.66
Total ComEd:			918.88
Conserv FS, INC.			
114009496	Fuel Purchase - March 6 2020	10-21-6550 Auto Fuel	860.98
Total Conserv FS, INC.:			860.98
Coverall North America Inc			
1010654861	Cleaning Service - March 2020	10-11-5360 Janitorial Service	245.00
1010654861	Cleaning Service - March 2020	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Firestone Complete Auto Care			
BI14795784	Replacement for blown tire for Squad #8	10-21-5130 Maint Svc-Vehicle	160.95
Total Firestone Complete Auto Care:			160.95
First Communications, LLC			
119234516	March 2020 Phone Bill	10-11-5520 Telephone	233.91
119234516	March 2020 Phone Bill	10-21-5520 Telephone	100.24
Total First Communications, LLC:			334.15
GovTempsUSA LLC			
2984694	R Searl 2/23/2020 & 3/01/2020 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			4,606.00
Helping Hand IT Svcs & Networking Inc			
20-34050	HHIT Monthly invoice - March 2020	10-11-5370 Information Tech	1,036.29
20-34050	HHIT Monthly invoice - March 2020	10-21-5370 INFORMATION TECH	444.12
Total Helping Hand IT Svcs & Networking Inc:			1,480.41
Ill Govt Finance Officers Association			
02252020INV	Training- Treasurer - New Cannabis law, what you need to know	10-21-5630 Training & Registration	50.00
Total Ill Govt Finance Officers Association:			50.00
Konica Minolta Premiere Leasing			
35019824	March 2020 Copier Lease	10-11-5940 Copier lease/maintena	148.40
35019824	March 2020 Copier Lease	10-21-5940 Copier lease/maintena	63.60
Total Konica Minolta Premiere Leasing:			212.00
Law Enforcement Training LLC.			
INV-0205	CourtSmart publication with case law and issues	10-21-5990 Other Contractual-	900.00
Total Law Enforcement Training LLC.:			900.00
Metro West			
4295	February 2020 Board Meeting MT & RS	10-11-5395 Other Prof. Services	80.00
Total Metro West:			80.00

Invoice Number	Description	GL Account and Title	Total Cost
Nicor			
03042020INV	2/3-2020 to 3/1/2020 gas	10-11-5710 Utilities	102.29
03042020INV	2/3-2020 to 3/1/2020 gas	10-21-5710 Utilities	43.84
Total Nicor :			146.13
Northwestern University Center for PS			
15344	Supervision of Police Personnel Training - Blincoe	10-21-5630 Training & Registration	1,000.00
Total Northwestern University Center for PS:			1,000.00
Shodeen Homes			
03092020INV	Release of Temp Certificate of Occupancy - CH-18-0231	10-00-2510 Escrow Deposits - Te	1,500.00
03092020INV	Release of Temp Certificate of Occupancy - CH-18-0254	10-00-2510 Escrow Deposits - Te	1,500.00
03092020INV	Release of Temp Certificate of Occupancy - CH-18-0252	10-00-2510 Escrow Deposits - Te	1,500.00
03092020INV	Release of Temp Certificate of Occupancy - CH-18-0357	10-00-2510 Escrow Deposits - Te	1,500.00
03092020INV	Release of Temp Certificate of Occupancy - CH-18-0311	10-00-2510 Escrow Deposits - Te	1,500.00
Total Shodeen Homes :			7,500.00
Trailside Auto Repair Inc			
12749	Oil change Fleet #9	10-21-5130 Maint Svc-Vehicle	42.33
13080	Oil change and Tire rotation Squad #8	10-21-5130 Maint Svc-Vehicle	75.27
13080	Credit for over charge on Repair Order #12998	10-21-5130 Maint Svc-Vehicle	68.88-
Total Trailside Auto Repair Inc:			48.72
Trotter and Associates			
16861	Plan Review - record drawings/construction pictures	10-00-2548 ESCROW - FOX MILL	168.00
16861	Documentation of As-builts Fox Mill HOA Draintile Plan	10-00-2548 ESCROW - FOX MILL	110.00
16862	CH-19-0111 rading plan redesign correspondence & plan review NO	10-00-2553 Escrow - Norton Lake	210.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Trotter and Associates:		488.00
Verizon 9848902953	Janary 22 to February 21 2020 Cell phone service	10-21-5520 Telephone	178.30
	Total Verizon :		178.30
	Grand Totals:		32,178.26

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 03/06/2020 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$10,715.91	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$15,431.62	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$9,998.92	FICA, Medicare & Other Liabilities	\$1,802.23
Total Payroll	\$36,146.45	Total Employer Paid Benefits	\$11,802.23

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 
Deputy Clerk, Ashley Gregory