

Invoice Number	Description	GL Account and Title	Total Cost
Ancel Glink Diamond etal			
02132019	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	5,850.00
02132019	Comcast Litigation	10-11-5340 Litigation Svcs	490.00
02132019	Norton Lakes	10-31-5330 Legal Services	100.00
Total Ancel Glink Diamond etal:			6,440.00
B&F Construction Code Services Inc			
11030	January 2019 Plan review/Inspecti	10-31-5350 Inspection Services	3,190.61
Total B&F Construction Code Services Inc:			3,190.61
Campton Township Highway District			
VCH 190219	Plato Road Plowing/Salting 2/5, 2/	13-00-5160 Mntc Svc-Snow Removal	5,821.00
VCH 190219-B	Plato Road Plowing/Salting 2/17,	13-00-5160 Mntc Svc-Snow Removal	4,062.00
VCH 190221	Plato Road Plowing/Salting 2/21/2	13-00-5160 Mntc Svc-Snow Removal	2,660.00
VCH 19219-A	Plato Road Plowing/Salting 2/11,	13-00-5160 Mntc Svc-Snow Removal	4,910.00
Total Campton Township Highway District :			17,453.00
Civic Systems LLC			
CVC17279	Semi-Annual Software Support Fe	10-11-5370 Information Tech	2,840.00
CVC17622	1/2 of software payment	20-00-5001 IT Infrastructure Project	18,175.00
Total Civic Systems LLC:			21,015.00
Comcast Business			
02102019	2/14 to 3-13; Acct 8771 20 004 02	10-11-5520 Telephone	31.32
02102019	2/14 to 3-13; Acct 8771 20 004 02	10-21-5520 Telephone	13.42

Invoice Number	Description	GL Account and Title	Total Cost
Total Comcast Business:			44.74
GovTempsUSA LLC			
2725116	Rebekah Flakus Weeks 2/10/201	10-11-5391 ADMIN CONTRACTS	3,220.00
2725116	Ron Searl Weeks 2/10/2019 & 2/1	10-11-5391 ADMIN CONTRACTS	4,141.75
Total GovTempsUSA LLC:			7,361.75
Hayes Home Improvements Inc			
32708	Repair HVAC	10-11-5110 Building/Equip Maintenance	214.00
Total Hayes Home Improvements Inc:			214.00
Logsdon Office Supply			
1049148	Binders paper clips other office su	10-11-6510 Office Supplies	38.50
Total Logsdon Office Supply:			38.50
Municipal Clerks of Illinois			
2019 MEMBER	membership dues 2019	10-11-5610 Dues and Subscriptions	65.00
Total Municipal Clerks of Illinois :			65.00
Notary Public Association			
TJOHNSON03-	Tracy Johnson Notory renewal 03	10-11-5610 Dues and Subscriptions	54.00
Total Notary Public Association :			54.00
Ready Refresh			
09B012600912	water for office	10-11-6510 Office Supplies	29.94

Invoice Number	Description	GL Account and Title	Total Cost
Total Ready Refresh :			29.94
Trailside Auto Repair Inc			
10752	Fleet # 6 engineer analyze & valv	10-21-5130 Maint Svc-Vehicle	193.25
10755	Fleet #7 Oil change & tire rotation	10-21-5130 Maint Svc-Vehicle	114.31
Total Trailside Auto Repair Inc:			307.56
Wasco Sanitary District			
112468	12/10/2018-2/10/2019 Water & Se	10-11-5710 Utilities	93.10
112468	12/10/2018-02/10/2019 Water & S	10-21-5710 Utilities	39.90
Total Wasco Sanitary District:			133.00
Grand Totals:			56,347.10

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 2/22/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$2,250.50	IMRF - Employer Portion - Pending access	\$0.00
Elected Officials	\$3,279.17	IPBC - Employer Portion - monthly	\$4,514.22
Police - Full Time	\$13,068.99	Police Pension - Employer Portion	\$9,000.00
Police - Part Time	\$8,931.76	FICA, Medicare & Other Liabilities	\$1,829.24
Total Payroll	\$27,530.42	Total Employer Paid Benefits	\$15,343.46

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 