

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
50133	39W962 IL Route 38-New Barn	10-31-5350 Inspection Services	225.00
50163	SFR-Lot 95 Norton Lakes	10-31-5350 Inspection Services	874.85
50164	41W765 Esther Lane	10-31-5350 Inspection Services	490.00
Total B&F Construction Code Services Inc:			1,589.85
Campton Township Highway District			
PERMIT TEMP	Permit Temp Access-Amount Ow	10-31-5395 Other Prof. Services	100.00
Total Campton Township Highway District :			100.00
ComEd			
3783090178	Utilities	10-11-5710 Utilities	1,026.60
3783090178	Utilities	10-21-5710 Utilities	439.97
Total ComEd :			1,466.57
Coverall North America Inc			
1010625821	Cleaning Services	10-21-5360 Janitorial Services	105.00
1010625821	Cleaning Services	10-11-5360 Janitorial Service	245.00
Total Coverall North America Inc:			350.00
Firestone Complete Auto Care			
BI14152012	Squad 7 2 flat tires	10-21-5130 Maint Svc-Vehicle	56.16
Total Firestone Complete Auto Care:			56.16
Golden Graphics			
7125	Vehicle Striping	10-20-5005 Police Vehicles	900.00


Invoice Number	Description	GL Account and Title	Total Cost
Total Golden Graphics:			900.00
GovTempsUSA LLC			
2621168	Ron Searl	10-11-5391 ADMIN CONTRACTS	3,202.76
Total GovTempsUSA LLC :			3,202.76
Hayes Home Improvements Inc			
32574		10-31-5180 Maint. Svc-Property/Lots	225.00
32675	new filters on rooftop	10-31-5180 Maint. Svc-Property/Lots	239.00
Total Hayes Home Improvements Inc:			464.00
Helping Hand IT Svcs & Networking Inc			
18-30419	Maintenance & Support	10-11-5370 Information Tech	244.30
18-30419	Maintenance and Support	10-21-5180 Maint Svc-Software	104.70
18-30444	Steve Millar	10-21-5180 Maint Svc-Software	182.50
18-30452	18-30452	10-11-5370 Information Tech	28.75
18-30470	Adding SQL Databases to VHC-	10-11-5370 Information Tech	57.50
18-30477	Wendy White Eagle	10-11-5370 Information Tech	28.75
18-30480	Ron Searl	10-11-5370 Information Tech	28.75
18-30491	3 patch cables	10-21-8500 COMPUTERS	26.08
18-30526	Civic Systems back ups of databa	10-11-5370 Information Tech	75.00
18-30537	Steve Millar	10-21-5180 Maint Svc-Software	57.50
Total Helping Hand IT Svcs & Networking Inc:			833.83
Illinois Association of Chiefs of Police			
2278	Membership Renewal	10-21-5610 Dues and Subscriptions	110.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Illinois Association of Chiefs of Police:			110.00
Illinois Public Pension Advisory Comm			
1888	Randy Johnson	10-21-5360 Janitorial Services	300.00
Total Illinois Public Pension Advisory Comm:			300.00
Joseph James Enterprises			
101018	6N623 Palomino Drive	10-4111 Building Permits	135.00
Total Joseph James Enterprises:			135.00
Konica Minolta			
9004961243	Copier	10-21-5940 Copier lease/maintenance	148.40
9004961243	Copier	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta :			212.00
Lauterbach & Amen LLP			
30763	Aduit & IDOI	65-00-5490 Other Prof Services	1,050.00
30763	Audit & IDOR	10-11-5310 Accounting/Audit Service	2,000.00
30852	Prep of Actuarial Report	65-00-5490 Other Prof Services	2,150.00
Total Lauterbach & Amen LLP:			5,200.00
Lighthouse Builders			
39W830 WALT	39W830 Walt Whitman	10-31-5395 Other Prof. Services	1,500.00
Total Lighthouse Builders:			1,500.00

Invoice Number	Description	GL Account and Title	Total Cost
Metro West			
3611	Board Meeting at FermiLab	10-11-5395 Other Prof. Services	70.00
Total Metro West :			70.00
Nicor			
76261346027	Heat	10-21-5710 Utilities	33.72
76261346027	Heat	10-11-5710 Utilities	78.69
Total Nicor :			112.41
Northwest Police Academy			
SEP-18	Supervisor Liability	10-21-5630 Training & Registration	25.00
Total Northwest Police Academy:			25.00
Old Second Bank *			
479651005793	Amnazon web services	10-11-5370 Information Tech	65.84
479651006170	Steve Millar	10-11-6120 Maint. Supplies-Equipment	203.86
479651006170	Steve Millar	10-21-6510 Office Supplies	72.99
Total Old Second Bank *:			342.69
P F Pettibone & Co			
175151	Photo ID	10-21-5540 Printing & Publishing	32.00
Total P F Pettibone & Co:			32.00
Ready Refresh			
081026009125	water for office	10-11-6510 Office Supplies	44.68
081026009125	water for office	10-21-6510 Office Supplies	19.15

Invoice Number	Description	GL Account and Title	Total Cost
Total Ready Refresh :			63.83
Tactical Police Gear			
1101	Bullets	10-21-6520 Operating Supplies	735.83
Total Tactical Police Gear:			735.83
The Outpost			
9/1-9/15		10-21-6520 Operating Supplies	866.80
9-15 - 10/1		10-21-6550 Auto Fuel	928.93
Total The Outpost:			1,795.73
Trailside Auto Repair Inc			
10109	Fleet #7	10-21-5130 Maint Svc-Vehicle	40.05
Total Trailside Auto Repair Inc:			40.05
Verizon			
9815109490	Laptops	10-21-5520 Telephone	264.88
Total Verizon :			264.88
Grand Totals:			19,902.59

Invoice Number	Description	GL Account and Title	Total Cost
	Payroll		
	Administration		2,745.16
	Elected Officials		
	Building & Zoning		
	Employer taxes, retirement contributions, etc.		688.48
	Police - Full Time		17,180.65
	Police - Part Time		9,004.16
	Total Payroll		29,618.45

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 