

Invoice Number	Description	GL Account and Title	Total Cost
Amalgamated Bank of Chicago			
DEBT CERT 2	Debt Cert 2012	10-11-7200 Interest	5,635.00
DEBT CERT 2	Debt Cert 2012	10-11-7300 Principal Payments	76,000.00
Total Amalgamated Bank of Chicago:			81,635.00
Ancel Glink Diamond etal			
3044648 OCT	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	1,150.00
3044648 OCT	Zoning & Development	10-11-5330 General Legal Service	200.00
3044648 OCT	Employment Matters	10-11-5330 General Legal Service	850.00
3044648 OCT	Comcast Litigation	10-11-5340 Litigation Svcs	1,152.99
3044648 OCT	Board Meetings	10-11-5330 General Legal Service	250.00
3044648 OCT	Reimbursable Development Matte	10-11-5330 General Legal Service	2,150.00
Total Ancel Glink Diamond etal:			5,752.99
B&F Construction Code Services Inc			
50379	6N855 Gilmore Drive, Campton Hi	10-31-5350 Inspection Services	1,024.34
Total B&F Construction Code Services Inc:			1,024.34
Banner Up Signs			
68176	Holiday in the Hills	10-11-9370 Community Relations	430.00
Total Banner Up Signs :			430.00
Buckley's Auto			
SQUADS 7 & 8	Squads 7 & 8	10-21-5130 Maint Svc-Vehicle	600.00
Total Buckley's Auto :			600.00

Invoice Number	Description	GL Account and Title	Total Cost
Campton Township Highway District			
10/24/18	10/24/18	14-00-5810 Intergov't/Twp	4,420.47
VCH181029	AC Pavement striping on McDona	13-00-9300 MCDONALD ROAD #2 IMP	11,865.00
VCH181030	Cold Patching Conners Road	13-00-9160 Misc Road Projects	1,435.00
VCH181101	ComEd Street Lights	13-00-5140 Mntc Svc-Street	606.32
Total Campton Township Highway District :			18,326.79
Civic Systems LLC			
CVC17159	Conversion, Annual Support, Trav	10-11-5370 Information Tech	6,153.18
Total Civic Systems LLC:			6,153.18
Communications Direct Inc			
SR115903	Removal emergency equip, install	10-20-5005 Police Vehicles	7,411.50
Total Communications Direct Inc:			7,411.50
Coverall North America Inc			
1010627514	11-1 to 11-30 cleaning service	10-21-5360 Janitorial Services	105.00
1010627514	11-1 to 11-30 cleaning service	10-11-5360 Janitorial Service	245.00
Total Coverall North America Inc:			350.00
Eagle Engraving Inc			
2018-4938	Nameplate	10-11-6550 Meeting Supplies	24.10
Total Eagle Engraving Inc:			24.10
GovTempsUSA LLC			
2651348	Laura Henry	10-11-5391 ADMIN CONTRACTS	2,560.25

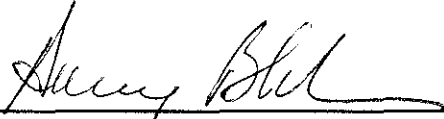
Invoice Number	Description	GL Account and Title	Total Cost
2651348	Ron Searl	10-11-5391 ADMIN CONTRACTS	3,937.23
Total GovTempsUSA LLC :			6,497.48
Helping Hand IT Svcs & Networking Inc			
18-30648	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	244.30
18-30648	Monitoring, antivirus and Mainten	10-21-8500 COMPUTERS	104.70
Total Helping Hand IT Svcs & Networking Inc:			349.00
Konica Minolta			
325644086	Copier	10-21-5940 Copier lease/maintenance	63.60
325644086	Copier	10-11-5940 Copier lease/maintenance	148.40
Total Konica Minolta :			212.00
Midwest Fire & Security			
32287	4/30 - 10/30 Fire monitoring	10-11-5110 Building/Equip Maintenance	189.00
32287	04/30 - 10/30 Fire monitoring	10-21-5110 Maint Svc-Building	81.00
Total Midwest Fire & Security :			270.00
Midwest Watts			
18-0011	Audio - Lighting	10-11-5395 Other Prof. Services	250.00
Total Midwest Watts:			250.00
Nicole Franzen			
10-18-18	CPR Training Certificates	10-21-5630 Training & Registration	75.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Nicole Franzen:			75.00
Nicor			
76261346027	October Gas	10-21-5710 Utilities	28.18
76261346027	October Gas	10-11-5710 Utilities	65.77
Total Nicor :			93.95
The Outpost			
10-16 TO 10-3	10-16 to 10-31	10-21-6550 Auto Fuel	948.02
Total The Outpost:			948.02
Tina Barber			
0001	Harpist Deposit	10-11-9370 Community Relations	100.00
Total Tina Barber:			100.00
Trotter and Associates			
11/6/18	04N399 Norton Glen Drive	10-31-5320 Engineering Services	400.00
11/6/18	Norton Lakes Construction	10-31-5320 Engineering Services	183.00
11/6/18	39W679 Norton Lake Lot 95	10-31-5320 Engineering Services	400.00
11/6/18	6N855 Gilmore Drive	10-31-5320 Engineering Services	625.00
11/6/18	General Engineering	10-31-5320 Engineering Services	732.00
Total Trotter and Associates :			2,340.00
Verizon			
9816980727	Laptops	10-21-5520 Telephone	250.48

Invoice Number	Description	GL Account and Title	Total Cost
	Total Verizon :		250.48
	Grand Totals:		133,093.83

Payroll

Administration	2,775.9
Elected Officials	
Building & Zoning	
Employer taxes, retirement contribuions, etc.	1,825.25
Police - Full Time	11,622.51
Police - Part Time	9,196.13
Total Payroll	25,419.75

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 