

| Invoice Number | Description | GL Account and Title | Total Cost |
|---|----------------------------------|----------------------------------|------------|
| Aflac | | | |
| 374853 | November | 10-21-4510 Health Insurance | 1,178.55 |
| Total Aflac: | | | 1,178.55 |
| B&F Construction Code Services Inc | | | |
| 10763 | October Misc. Plan Reviews & Ins | 10-31-5350 Inspection Services | 5,362.16 |
| 50425 | Solar Panels 4N466 School Road | 10-31-5350 Inspection Services | 150.00 |
| 50428 | Solar Panels - 40W471 Carl Sand | 10-31-5350 Inspection Services | 150.00 |
| 50431 | Circle K Signage-40 Rt. 64 | 10-31-5350 Inspection Services | 150.00 |
| Total B&F Construction Code Services Inc: | | | 5,812.16 |
| Campton Township Highway District | | | |
| 181114-1 | Remove dead deer 43W318 McD | 13-00-5190 Mntc Svc-Misc | 58.00 |
| 201707MFT | 101 Village miles | 13-00-1061 Motor Fuel Tax | 12,200.80 |
| 201808MFT | 101 Village miles | 13-00-1061 Motor Fuel Tax | 11,765.49 |
| VCH181114 | McDonald Rd. Curve Sign Near P | 13-00-9300 MCDONALD ROAD #2 IMP | 922.06 |
| VCH181120 | Plato Road Plowing/Salting | 13-00-5160 Mntc Svc-Snow Removal | 1,155.00 |
| Total Campton Township Highway District : | | | 26,101.35 |
| Comcast | | | |
| 877120004025 | 11-14 to 12-13 | 10-11-5520 Telephone | 249.47 |
| 877120004025 | 11-14 to 12-13 | 10-21-5520 Telephone | 106.91 |
| Total Comcast: | | | 356.38 |
| Connie Nelson | | | |
| 40W686 CAMP | 40W686 Campton Woods Drive-P | 10-31-5350 Inspection Services | 150.00 |

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|--|------------------------------------|-------------------------------------|------------|
| Total Connie Nelson: | | | 150.00 |
| GovTempsUSA LLC | | | |
| 2661324 | Laura Henry | 10-11-5391 ADMIN CONTRACTS | 2,499.00 |
| 2661324 | Ron Searl | 10-11-5391 ADMIN CONTRACTS | 3,344.25 |
| Total GovTempsUSA LLC : | | | 5,843.25 |
| Helping Hand IT Svcs & Networking Inc | | | |
| 18-30709 | Kucik Laptop | 10-21-8500 COMPUTERS | 28.75 |
| 18-30715 | Jason Williams-cannot log in to co | 10-21-8500 COMPUTERS | 37.50 |
| 18-30725 | Crimestar Updates | 10-21-8500 COMPUTERS | 318.75 |
| Total Helping Hand IT Svcs & Networking Inc: | | | 385.00 |
| Illinois Public Pension Advisory Comm | | | |
| 1909 | Training Tom Clark & Pat McMa | 65-00-5490 Other Prof Services | 300.00 |
| Total Illinois Public Pension Advisory Comm: | | | 300.00 |
| Konica Minolta | | | |
| 9005147905 | Copier | 10-11-5940 Copier lease/maintenance | 174.25 |
| 9005147905 | Copier | 10-21-5940 Copier lease/maintenance | 74.68 |
| Total Konica Minolta : | | | 248.93 |
| Metro West | | | |
| 3680 | Board Meeting Fireside Grill | 10-11-5395 Other Prof. Services | 35.00 |

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|----------------|--------------------------|-----------------------------|------------|
| | Total Metro West : | | 35.00 |
| | Old Second Bank * | | |
| 479851005793 | Office Supplies | 10-11-6510 Office Supplies | 238.83 |
| 479851005793 | Amnazon web services | 10-11-5370 Information Tech | 66.96 |
| | Total Old Second Bank *: | | 305.79 |
| | Grand Totals: | | 40,716.41 |

| Invoice Number | Description | GL Account and Title | Total Cost |
|----------------|---|----------------------|------------|
| | Payroll | | |
| | Administration | | 2,899.80 |
| | Elected Officials | | |
| | Building & Zoning | | |
| | Employer taxes, retirement contribuions, etc. | | 1,885.09 |
| | Elected Officials | | 3,229.17 |
| | Police - Full Time | | 17,176.95 |
| | Police - Part Time | | 7,754.88 |
| | Total Payroll | | 32,949.89 |

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 