

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
374853 OCTO	November	10-21-4510 Health Insurance	353.56
374853 OCTO	November	10-11-4510 Health Insurance	824.99
Total Aflac:			1,178.55
Ancel Glink Diamond etal			
3044648-NOV	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	4,100.00
3044648-NOV	Comcast Litigation	10-11-5340 Litigation Svcs	2,020.01
3044648-NOV	Development Matters, Enforceme	10-31-5330 Legal Services	1,000.00
Total Ancel Glink Diamond etal:			7,120.01
B&F Construction Code Services Inc			
50497	39W639 Norton Lake Drive, Lot 9	10-31-5350 Inspection Services	1,029.08
50540	Solar Panels - 39W491 Overcup	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			1,179.08
Banner Up Signs			
68220	Holiday in the Hills	10-11-9370 Community Relations	70.00
Total Banner Up Signs :			70.00
Camic Johnson Ltd			
#NEW LOCAL	Invoice #November	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
OCTOBER - 2	November	14-00-5810 Intergov't/Twp	4,902.38

Invoice Number	Description	GL Account and Title	Total Cost
VCH 181130	Blocked Road Emergence Storm	13-00-5180 Mntc Svc-Trees, Trimming, et	313.00
VCH 181204	Plato Road Plowing/Salting	13-00-5160 Mntc Svc-Snow Removal	2,958.00
VCH181201	December Street Lights	13-00-5140 Mntc Svc-Street	606.32
Total Campton Township Highway District :			8,779.70
Cardmember Service			
479851006170	Staples	10-21-6510 Office Supplies	26.86
479851006170	Subway	10-21-5620 Travel/Lodging/Meals	72.59
479851006170	Amazon	10-21-5120 Maint Svc-Equipment	110.45
479851006170	Weathertech	10-21-5120 Maint Svc-Equipment	88.05
479851006170	Weathertech	10-21-5120 Maint Svc-Equipment	8.67
479851006170	amazon	10-21-5120 Maint Svc-Equipment	100.89
479851006170	Wal-Mart	10-21-5120 Maint Svc-Equipment	61.14
Total Cardmember Service:			468.65
ComEd			
1323117176 N	November	10-11-5710 Utilities	32.61
1323117176 N	November	10-21-5710 Utilities	13.87
1323117176 N	132311716 November	10-11-5710 Utilities	611.14
1323117176 N	132311716 November	10-21-5710 Utilities	261.91
Total ComEd :			919.53
Coverall North America Inc			
1010629239	November	10-11-5360 Janitorial Service	245.00
1010629239	November	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00

Invoice Number	Description	GL Account and Title	Total Cost
Critical Reach			
19-708	Annual fee	10-21-5610 Dues and Subscriptions	145.00
Total Critical Reach:			145.00
Daniel Hatt			
A&Z GRANT W	Grant writing	10-21-5630 Training & Registration	149.00
Total Daniel Hatt:			149.00
Firestone Complete Auto Care			
060112673-TIR	Tires for squads 5-8	10-21-5130 Maint Svc-Vehicle	2,606.35
Total Firestone Complete Auto Care:			2,606.35
Friends of the Fox River			
41	Stream Monitoring for Ferson and	10-11-9040 Otter Creek Watershed	500.00
Total Friends of the Fox River:			500.00
GovTempsUSA LLC			
2670796	Laura Henry	10-11-5391 ADMIN CONTRACTS	1,898.75
2670796	Ron Searl	10-11-5391 ADMIN CONTRACTS	3,369.98
Total GovTempsUSA LLC :			5,268.73
Helping Hand IT Svcs & Networking Inc			
18-30805	Monitoring, antivirus and Mainten	10-21-8500 COMPUTERS	104.70
18-30805	Monitoring, antivirus and Mainten	10-11-5370 Information Tech	244.30
18-30827	Randy Johnson	10-21-5370 INFORMATION TECH - PO	86.25
18-30833	Back-up of data base - Civics Plus	10-11-5370 Information Tech	75.00

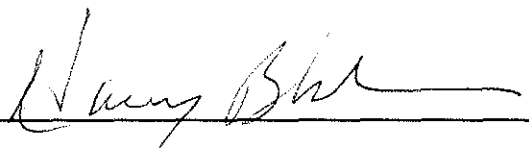
Invoice Number	Description	GL Account and Title	Total Cost
18-30882	Steve Millar	10-21-8500 COMPUTERS	57.50
18-30891	Ron Searl	10-11-5370 Information Tech	75.00
18-30908	Laura Henry - OneDrive	10-11-5370 Information Tech	57.50
Total Helping Hand IT Svcs & Networking Inc:			700.25
Kirhofer Sports			
49007	CPAA Shirts	10-21-5640 Community Relations	124.97
Total Kirhofer Sports :			124.97
Konica Minolta			
32771666	Copier	10-21-5940 Copier lease/maintenance	63.60
32771666	Copier	10-11-5940 Copier lease/maintenance	148.40
Total Konica Minolta :			212.00
Liepins, Jim			
BULLET PROO	Bullet Proof Vest	10-21-4710 Uniforms Allowance	346.50
Total Liepins, Jim:			346.50
Logsdon Office Supply			
1043714-001	Paper	10-11-6510 Office Supplies	138.39
1043714-001	Paper	10-21-6510 Office Supplies	59.31
Total Logsdon Office Supply:			197.70
Midwest Radar & Equipment			
5 RADAR UNIT	Radar certifications	10-21-5120 Maint Svc-Equipment	200.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Midwest Radar & Equipment:			200.00
Nicor			
76261346027	November	10-11-5710 Utilities	170.59
76261346027	November	10-21-5710 Utilities	73.11
Total Nicor :			243.70
Randy Johnson			
BULLET PROO	Bullet Proof Vest	10-21-4710 Uniforms Allowance	650.00
Total Randy Johnson:			650.00
Ray O'Herron Co. Inc			
1858026-IN	Shirt	10-21-4710 Uniforms Allowance	67.02
Total Ray O'Herron Co. Inc:			67.02
Sterling Codifiers Inc			
21408	2019 Annual Fee hosing code on i	10-11-5370 Information Tech	500.00
Total Sterling Codifiers Inc:			500.00
Steven Millar			
BULLET PROO	Bullet Proof Vest	10-21-4710 Uniforms Allowance	650.00
Total Steven Millar:			650.00
The Blue Line			
37953	Lateral Entry Police Officer Recrui	10-22-5395 OTHER PROF SERVICES	348.00

Invoice Number	Description	GL Account and Title	Total Cost
Total The Blue Line:			348.00
The Outpost			
11/1 - 11/15	11-1 - 11/15	10-21-6550 Auto Fuel	888.32
NOVEMBER	11/16 - 11/30	10-21-6550 Auto Fuel	650.80
Total The Outpost:			1,539.12
Thomas Blincoe			
BULLET PROO	Bullet Proof Vest	10-21-4710 Uniforms Allowance	650.00
Total Thomas Blincoe:			650.00
Tina Barber			
0002	Holiday in the Hills	10-11-9370 Community Relations	200.00
Total Tina Barber:			200.00
Trailside Auto Repair Inc			
10450	Squad 6	10-21-5130 Maint Svc-Vehicle	300.65
10450	Squad 8	10-21-5130 Maint Svc-Vehicle	40.05
Total Trailside Auto Repair Inc:			340.70
Trotter and Associates			
15110	General Engineering	10-31-5320 Engineering Services	549.00
15110	Norton Lakes Construction	10-31-5320 Engineering Services	137.25
15110	6N855 Gilmore Drive	10-31-5320 Engineering Services	625.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Trotter and Associates :			1,311.25
Verizon			
9818871084	November	10-21-5520 Telephone	144.04
Total Verizon :			144.04
Wasco Sanitary District			
NATIONAL NI	Waiver of Permit Fees	10-11-9380 National Night Out	70.00
Total Wasco Sanitary District:			70.00
Grand Totals:			37,929.85

Invoice Number	Description	GL Account and Title	Total Cost
	Payroll		
	Administration		2,155.48
	Elected Officials		
	Building & Zoning		
	Employer taxes, retirement contributions, etc.		1,719.55
	Elected Officials		
	Police - Full Time		15,589.32
	Police - Part Time		9,196.13
	Total Payroll		28,660.48

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 