

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
50564	40W299 Route 64	10-31-5350 Inspection Services	150.00
50569	4N430 Norton Glen Blvd.	10-31-5350 Inspection Services	830.94
Total B&F Construction Code Services Inc:			980.94
Campton Township Highway District			
VCH181102	Stop Sign check October & Nove	13-00-5140 Mntc Svc-Street	212.00
VCH181129	Crawford Rd. Blocked Road Emer	13-00-9160 Misc Road Projects	359.00
Total Campton Township Highway District :			571.00
Comcast			
8771 20 004 02	12-14 to 1-13	10-11-5520 Telephone	60.33
8771 20 004 02	12-14 to 1-13	10-21-5520 Telephone	25.86
Total Comcast:			86.19
GovTempsUSA LLC			
2680462	Laura Henry	10-11-5391 ADMIN CONTRACTS	2,726.85
2680462	Ron Searl	10-11-5391 ADMIN CONTRACTS	3,590.96
Total GovTempsUSA LLC :			6,317.81
Helping Hand IT Svcs & Networking Inc			
18-30930	Set up Vanessa's account	10-11-5370 Information Tech	75.00
18-30952	Reset Jennifer's network passwor	10-21-8500 COMPUTERS	75.00
Total Helping Hand IT Svcs & Networking Inc:			150.00

Invoice Number	Description	GL Account and Title	Total Cost
HR Green			
123289	11-1 to 11-30	13-00-1041 MFT	25,986.06
123289	11-1 to 11-30	14-00-1061 Road and Bridge	7,782.60
Total HR Green:			33,768.66
Kyle Wright			
SANTA & ELF	Holiday in the Hills - Santa & Elf	10-11-9370 Community Relations	200.00
Total Kyle Wright:			200.00
Mike Tyrell			
CHESTNUTS	Holiday in the Hills - Chestnuts	10-11-9370 Community Relations	39.55
Total Mike Tyrell:			39.55
Petty Cash Old Second			
12-26-18	Replenishment	10-00-1011 Petty Cash-VHall	321.96
Total Petty Cash Old Second:			321.96
Phillis Nowicki			
HOLIDAY IN T	Holiday in the Hills - Misc.	10-11-9370 Community Relations	113.88
Total Phillis Nowicki:			113.88
Silvana King			
ORIENTAL TR	Holiday in the Hills - Oriental Tradi	10-11-9370 Community Relations	44.18
Total Silvana King:			44.18

Invoice Number	Description	GL Account and Title	Total Cost
Wasco Sanitary District			
111438	Water Usage & Sewer	10-11-5710 Utilities	79.98
111438	Water Usage & Sewer	10-21-5710 Utilities	34.27
Total Wasco Sanitary District:			114.25
Grand Totals:			42,708.42

Payroll

Administration	2,777.47
Elected Officials	
Building & Zoning	
Employer taxes, retirement contributions, etc.	4,779.82
Elected Officials	
Police - Full Time	13,250.64
Police - Part Time	8,418.92
Total Payroll	29,226.85

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 