

Invoice Number	Description	GL Account and Title	Total Cost
Action Auto Werks, Inc			
4222	Oil Change 2013 Tahoe	10-21-5130 Maint Svc-Vehicle	99.77
Total Action Auto Werks, Inc:			99.77
Ancel Glink Diamond etal			
09112019INV	Comcast Litigation August 2019	10-11-5340 Litigation Svcs	200.00
Total Ancel Glink Diamond etal:			200.00
B&F Construction Code Services Inc			
11737	August 2019 Plan Reviews	10-31-5350 Inspection Services	8,063.17
52023	Plan Review Lot 7 Norton lake II	10-31-5350 Inspection Services	150.00
52032	Electrical plan review 4N975 LaFo	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			8,438.17
Camic Johnson Ltd			
AUGUST INV	August 2019 Invoice	10-21-5330 Legal Services	700.00
JULY INVOICE	18-DT-631 Perez	10-21-5330 Legal Services	750.00
JULY INVOICE	July local invoice	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			2,150.00
Campton Township Highway District			
09112019INV	Temporary Access Fee portion per	10-31-5970 RIGHTOFWAY PERMIT FE	100.00
VCH190905	August 2019 Street Lights	13-00-5770 MFT Utilities	667.34
Total Campton Township Highway District :			767.34

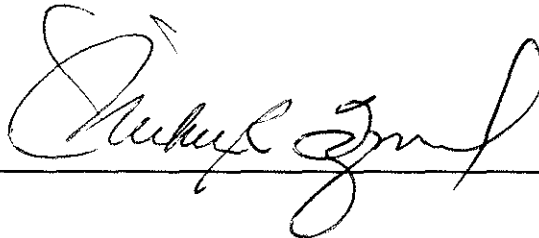
Invoice Number	Description	GL Account and Title	Total Cost
Cardmember Service			
082019SM	Office Supplies for Police - Sams	10-21-6510 Office Supplies	19.92
Total Cardmember Service:			19.92
ComEd			
08262019VH	7/25/2019 to 8/26/2019 Electric- V	10-11-5710 Utilities	954.49
08262019VH	7/25/2019 to 8/26/2019 Electric- V	10-21-5710 Utilities	409.07
08272019SIRE	7/25/2019 to 8/26/2019 Electric- S	10-11-5710 Utilities	41.93
08272019SIRE	7/25/2019 to 8/26/2019 Electric -	10-21-5710 Utilities	17.97
Total ComEd:			1,423.46
Communications Direct Inc			
SR117676	install of ally camera system in K9	10-21-9380 K-9 UNIT EXPENSES	312.50
Total Communications Direct Inc:			312.50
Coverall North America Inc			
1010644624	Cleaning Service - September 20	10-11-5360 Janitorial Service	245.00
1010644624	Cleaning Service - September 20	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Crimestar Corporation			
9657	Annual support Fees	10-21-5180 Maint Svc-Software	900.00
Total Crimestar Corporation:			900.00
Digital Ally			
CAMIL0082620	Outdoor Antenna Repair	10-21-5120 Maint Svc-Equipment	305.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Digital Ally :			305.00
Firestone Complete Auto Care			
BI14597728	Squad #8 new tires, lamps and ali	10-21-5130 Maint Svc-Vehicle	755.92
Total Firestone Complete Auto Care:			755.92
First Communications, LLC			
118278481	September 2019 Telephones	10-11-5520 Telephone	237.32
118278481	September 2019 Telephones	10-11-5520 Telephone	101.71
Total First Communications, LLC:			339.03
Helping Hand IT Svcs & Networking Inc			
19-32771	HHIT Monthly invoice - September	10-11-5370 Information Tech	944.41
19-32771	HHIT Monthly Invoice - Septembe	10-21-5370 INFORMATION TECH - PO	404.75
19-32871	Setup of Car Camera for Poilce	10-21-5370 INFORMATION TECH - PO	555.98
Total Helping Hand IT Svcs & Networking Inc:			1,905.14
Illinois Communications Sales Inc			
101006489-1	6 portable Radios	20-00-5004 Misc Capital Projects	5,406.00
Total Illinois Communications Sales Inc:			5,406.00
Illinois Homicide Investigators Assoc			
09062019INV	S Millar Membership fee	10-21-5610 Dues and Subscriptions	25.00
09062019INV	MStastny Membership Fee	10-21-5610 Dues and Subscriptions	25.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Illinois Homicide Investigators Assoc :			50.00
Konica Minolta Premiere Leasing			
33955523	September 2019 Copier Lease	10-11-5940 Copier lease/maintenance	148.40
33955523	September 2019 Copier Lease	10-21-5940 Copier lease/maintenance	63.60
Total Konica Minolta Premiere Leasing:			212.00
Nicor			
08302019INV	7-1-2019 to 8-29-2019 Gas	10-11-5710 Utilities	21.21
08302019INV	7-1-2019 to 8-29-2019 Gas	10-21-5710 Utilities	9.09
Total Nicor :			30.30
P F Pettibone & Co			
176694	Leather badge holder & police ba	10-21-9380 K-9 UNIT EXPENSES	138.00
Total P F Pettibone & Co:			138.00
Trailside Auto Repair Inc			
11700	Serpentine Belt, Replace Air Com	10-21-5130 Maint Svc-Vehicle	932.48
12002	Oil change Fleet #9	10-21-5130 Maint Svc-Vehicle	42.33
Total Trailside Auto Repair Inc:			974.81
Trotter and Associates			
16111	42W714 Mcdonald Road Final Gr	10-31-5320 Engineering Services	432.00
16115	Review 2018 MFT project Files	13-00-5320 Engineering Services	163.00
16115	Wasco CD Drain tile research	10-31-5320 Engineering Services	163.00
16116	August 2019 Norton Lakes Escro	10-00-2553 Escrow - Norton Lake Dev.,	6,956.00

Invoice Number	Description	GL Account and Title	Total Cost
16117	39W570 Norton Lake Drive	10-31-5320 Engineering Services	400.00
16118	4N138 Norton Lake Site Review	10-31-5320 Engineering Services	400.00
16119	6N855 Gilmore Drive - Final Grad	10-31-5320 Engineering Services	100.00
16121	40w429 Joyce Kilmer Ct Site Revi	10-31-5320 Engineering Services	400.00
Total Trotter and Associates :			9,014.00
Grand Totals:			33,791.36

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 9/06/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$9,677.27	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$15,248.45	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$10,155.00	FICA, Medicare & Other Liabilities	\$1,821.23
Total Payroll	\$35,080.72	Total Employer Paid Benefits	\$11,821.23

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 