

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
014351	October 2019 Premiums	10-11-4510 Health Insurance	89.04
014351	October 2019 Premiums	10-31-4510 Health Insurance	39.00
014351	October 2019 Premiums	10-21-4510 Health Insurance	896.54
Total Aflac:			1,024.58
B&F Construction Code Services Inc			
52367	40W201 Wasco Road CH-19-036	10-31-5350 Inspection Services	895.50
52386	Chime & stave CH-19-0371 Plan	10-31-5350 Inspection Services	262.50
52418	41W847 Beith Road remodel plan	10-31-5350 Inspection Services	490.00
Total B&F Construction Code Services Inc:			1,648.00
Camic Johnson Ltd			
KUNKEL	Kunkel case #19-DT-1052	10-21-5330 Legal Services	750.00
OCT2019INV	October 2019 Monthly invoice	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			1,450.00
Campton Township Highway District			
10192019INV	Oxcart Permit Revenue Collection	10-31-5980 OTHER PERMIT FEES TO	120.00
Total Campton Township Highway District:			120.00
Circle K			
61934637	9-24-2019 to10-23-2019 Fuel	10-21-6550 Auto Fuel	2,118.74
Total Circle K:			2,118.74

Invoice Number	Description	GL Account and Title	Total Cost
Comcast Business			
10102019INV	10/14/2019 to 11/13/2019 phones	10-11-5520 Telephone	140.74
10102019INV	10/14/2019 to 11/13/2019 phones	10-21-5520 Telephone	60.32
Total Comcast Business:			201.06
ComEd			
10242019INV	9/24/2019 - 10/23/2019 Electric -	10-11-5710 Utilities	33.58
10242019INV	9/24/2019 - 10/23/2019 Electric -	10-21-5710 Utilities	14.39
Total ComEd:			47.97
Developmental Services Center			
123899	Range Ready Targets	10-21-8300 Equipment	64.46
Total Developmental Services Center:			64.46
Glatfelter Claims Management Inc.			
10282019INV	Deductible for claim #ILPF180812	10-11-5395 Other Prof. Services	1,000.00
Total Glatfelter Claims Management Inc.:			1,000.00
GovTempsUSA LLC			
2890267	R Searl 10/06 & 10/13 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00
Total GovTempsUSA LLC:			4,606.00
HR Green			
125991	MFT Program 2019 Phases II & III	13-00-5320 Engineering Services	699.55
125992	Bolcum Road LAFO Phase II deis	14-00-5320 Engineering Fees	765.87
126179	Village Engineer General & Meeti	14-00-5320 Engineering Fees	855.00

Invoice Number	Description	GL Account and Title	Total Cost
126546	Bolcum Road LAFO Phase II Desi	14-00-5320 Engineering Fees	6,247.07
126547	subdivision ordinance review & en	14-00-5320 Engineering Fees	1,287.50
126554	2019 MFT program phases #II & II	13-00-5320 Engineering Services	6,217.34
127254	Bolcum Road LAFO Pase II Desig	14-00-5320 Engineering Fees	5,534.20
127261	20119 MFT program Phases II & II	13-00-5320 Engineering Services	3,160.62
129178	Bolcum Rd. LAFO Phase II Desig	14-00-5320 Engineering Fees	12,806.55
129179	2019 MFT Program Phases II & III	13-00-5320 Engineering Services	5,351.59
Total HR Green:			42,925.29
Illinois Fire & Police Association			
01146	Fall Seminar for John Djukic	10-11-5630 Training & Registration	500.00
Total Illinois Fire & Police Association:			500.00
Inventory Trading Company			
115682	Shirts, jackets and clothing for Fu	10-21-9380 K-9 UNIT EXPENSES	720.20
Total Inventory Trading Company:			720.20
Konica Minolta Business Solutions			
9006156495	9/17-2019-10/16/2019 copier usa	10-11-5940 Copier lease/maintenance	265.16
9006156495	9/17-2019-10/16/2019 copier usa	10-21-5940 Copier lease/maintenance	113.64
Total Konica Minolta Business Solutions:			378.80
Logsdon Office Supply			
1069535-001	8 flash drives	10-11-6510 Office Supplies	260.40
1069535-001	8 flash drives	10-21-6510 Office Supplies	111.60

Invoice Number	Description	GL Account and Title	Total Cost
Total Logsdon Office Supply:			372.00
Montana & Welch LLC			
12152	leagal services August 2019	10-11-5330 General Legal Service	4,668.75
Total Montana & Welch LLC:			4,668.75
North East Multi-Regional Training Inc			
263540	Evidence based interview & interr	10-21-5630 Training & Registration	375.00
Total North East Multi-Regional Training Inc:			375.00
Paddock Publications Inc			
11877	4/6/2019 notice for budget	10-11-5540 Printing & Publishing	32.20
Total Paddock Publications Inc:			32.20
Ray O'Herron Co. Inc			
1958836-IN	Uniform supplies	10-21-4710 Uniforms Allowance	280.87
Total Ray O'Herron Co. Inc:			280.87
Soapy Suds Window Cleaning, LLC.			
2166	Commercial Window Cleaning of	10-11-5360 Janitorial Service	249.38
2166	Commercial Window Cleaning of	10-21-5360 Janitorial Services	106.87
Total Soapy Suds Window Cleaning, LLC.:			356.25
T.O.P.S IN DOG TRAINING CORP			
20864C	First Aid Kit for Koda - K9	10-21-9380 K-9 UNIT EXPENSES	250.00

Invoice Number	Description	GL Account and Title	Total Cost
Total T.O.P.S IN DOG TRAINING CORP:			250.00
Tri-City Auto, Inc.			
25494	Repair of Squad #8 for auto accid	10-21-5130 Maint Svc-Vehicle	1,565.00
Total Tri-City Auto, Inc.:			1,565.00
Wasco Sanitary District			
117206	8/10/2019-10/10/2019 Water & Se	10-11-5710 Utilities	269.50
117206	8/10/2019-10/10/2019 Water & Se	10-21-5710 Utilities	115.50
Total Wasco Sanitary District:			385.00
Grand Totals:			65,090.17

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 11/01/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$9,283.17	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$17,624.43	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$16,191.58	FICA, Medicare & Other Liabilities	\$1,884.51
Total Payroll	\$43,099.18	Total Employer Paid Benefits	\$11,884.51

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 _____