

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
455192	November 2019 Supplemental Pr	10-11-4510 Health Insurance	133.56
455192	November 2019 Supplemental Pr	10-21-4510 Health Insurance	1,344.81
455192	November 2019 Supplemental Pr	10-31-4510 Health Insurance	58.50
Total Aflac:			1,536.87
B&F Construction Code Services Inc			
52595	40W250 La Fox building, electrica	10-31-5350 Inspection Services	721.62
52601	41W230 Saddlebrook Solar Panel	10-31-5350 Inspection Services	225.00
52611	39W909 Silver Glen Solar panel p	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			1,171.62
Camic Johnson Ltd			
18 DT 1210 - 1	18 DT 1210 morealez Gomez cas	10-21-5330 Legal Services	750.00
18 DT 1210 - 1	19 DT 703 Carev case	10-21-5330 Legal Services	750.00
18 DT 1210 - 1	November 2019 invoice	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			2,200.00
Campton Township Highway District			
VCH191115	PLATO Roads salting / plowing 11	13-00-5160 Mntc Svc-Snow Removal	3,410.00
VCH191120	Dead animal pickup at garfield ce	13-00-5190 Mntc Svc-Misc	58.00
Total Campton Township Highway District:			3,468.00
Cardmember Service - First American Bank			
112019INV	sams club - supplies for K 9	10-21-9380 K-9 UNIT EXPENSES	42.24
112019INV	Illinois Fire and Police Commissio	10-22-5395 OTHER PROF SERVICES	500.00
112019INV	Illinois Fire and Police Commision	10-22-5395 OTHER PROF SERVICES	190.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Cardmember Service - First American Bank:			732.24
Circle K			
62446043	10-24-2019 to 11-23-2019 fuel	10-21-6550 Auto Fuel	2,387.41
Total Circle K:			2,387.41
Comcast Business			
11102019INV	11/14 to 12/13/2019 internet	10-11-5520 Telephone	147.74
11102019INV	11/14 to 12/13/2019 internet	10-21-5520 Telephone	63.32
Total Comcast Business:			211.06
GovTempsUSA LLC			
2910017	R Searl 11/03 & 11/10 weeks	10-11-5391 ADMIN CONTRACTS	4,606.00
Total GovTempsUSA LLC:			4,606.00
HR Green			
130043	Bolcum Road LAFO Phase II Desi	13-00-9160 Misc Road Projects	2,191.16
130698	Bolcum Road LAFO Phase II Desi	13-00-9160 Misc Road Projects	6,091.87
130699	2019 MFT Program Phase II & III	13-00-9160 Misc Road Projects	2,396.96
130700	Pavement Evaluation Analysis	14-00-5320 Engineering Fees	1,472.50
131227	MFT Audit Assistance	10-11-5395 Other Prof. Services	855.00
131229	Pavement Evaluation Analysis	14-00-5320 Engineering Fees	1,363.24
131230	Bolcum Road LAFO Phase II Desi	13-00-9160 Misc Road Projects	3,711.42
131231	2019 MFT Program Phase II const	13-00-9160 Misc Road Projects	552.00
Total HR Green:			18,634.15

Invoice Number	Description	GL Account and Title	Total Cost
Illinois Association of Chiefs of Police			
5316	Implementing new Marijuana Law	10-21-5630 Training & Registration	57.00
Total Illinois Association of Chiefs of Police:			57.00
Konica Minolta Business Solutions			
9006246848	10/17/2019 to 11/16/2019 copier u	10-11-5940 Copier lease/maintenance	254.81
9006246848	10/17/2019 to 11/16/2019 copier u	10-21-5940 Copier lease/maintenance	109.21
Total Konica Minolta Business Solutions:			364.02
Metro West			
4190	11/21 Board Meeting Ron Searl a	10-11-5395 Other Prof. Services	70.00
Total Metro West :			70.00
Midwest Radar & Equipment			
11242019INV	Radar certifications	10-21-5120 Maint Svc-Equipment	240.00
Total Midwest Radar & Equipment:			240.00
Montana & Welch LLC			
12092	General Legal matters July 2019	10-11-5330 General Legal Service	4,987.50
12092	Woodbridge Drainage Project lega	10-11-5330 General Legal Service	259.13
Total Montana & Welch LLC:			5,246.63
Performance Heating & Air Inc			
10029	11/9 HVAC repair East end	10-11-5110 Building/Equip Maintenance	379.05
10029	11/9 HVAC repair east end	10-21-5110 Maint Svc-Building	162.45

Invoice Number	Description	GL Account and Title	Total Cost
Total Performance Heating & Air Inc:			541.50
Physicians Immediate Care			
4131704	Drug screen - A Gregory	10-11-5395 Other Prof. Services	43.00
Total Physicians Immediate Care :			43.00
Stirling Insurance Partners, LLC			
1136	Fiduciary Liability Ins. police pensi	10-11-5930 Risk Management Contributi	339.24
1136	Fiduciary Liability Ins. police pensi	10-00-1300 PREPAID ITEMS	1,017.76
Total Stirling Insurance Partners, LLC:			1,357.00
Trailside Auto Repair Inc			
12414	replace spark plus & ignition Coil	10-21-5130 Maint Svc-Vehicle	417.87
12457	Oil change and pressure testing c	10-21-5130 Maint Svc-Vehicle	102.71
12471	Oil change Fleet #9	10-21-5130 Maint Svc-Vehicle	42.33
Total Trailside Auto Repair Inc:			562.91
Grand Totals:			43,429.41

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 11/29/2019 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration & Zoning	\$9,800.94	IMRF - Employer Portion - monthly	\$3,252.56
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$5,714.89
Police - Full Time	\$13,306.15	Police Pension - Employer Portion	\$10,000.00
Police - Part Time	\$13,867.33	FICA, Medicare & Other Liabilities	\$1,940.39
Total Payroll	\$36,974.42	Total Employer Paid Benefits	\$20,907.84

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 _____