

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1KVT-GCHX-H 114-1359301-4078664	Terriford Desktop Display System	10-11-6510 Office Supplies	\$52.50
1KVT-GCHX-H 114-5091865-9653855	Dual Monitor Stand	10-11-6510 Office Supplies	\$35.39
Total Amazon Business: \$87.89			
Axon Enterprise Inc			
INUS107948	Body Cameras	10-21-8300 Equipment	\$1,497.38
Total Axon Enterprise Inc: \$1,497.38			
B&F Construction Code Services Inc			
60130	CH-22-0521 41W523 IL Rt 64 Building, Electrical Plan Review	10-31-5350 Inspection Services	\$225.00
60327	CH-22-0557 41W652 Silver Glen Road Addition Plan Review	10-31-5350 Inspection Services	\$269.89
60332	CH-22-0599 3N570 Balkan Drive Garage Plan Review	10-31-5350 Inspection Services	\$200.00
60361	CH-22-0597 9N309 Muirhead Road Plan Review	10-31-5350 Inspection Services	\$1,012.10
60365	CH-22-0584 39W260 Meadowview Court Plan Review	10-31-5350 Inspection Services	\$334.00
Total B&F Construction Code Services Inc: \$2,040.99			
Campton Township Highway District			
VCH220628	Plato - Cold Patching on McDonald Rd	13-00-5140 Maint. Svcs. - Streets	\$1,543.00

Invoice Number	Description	GL Account and Title	Total Cost
VCH-220628-1	Fuel for Plato Township cold patching McDonald Road	14-00-5820 Plato Township Servic	\$210.00
VCH-220707	Plato - Emergency Down Tree Across Crawford Road	13-00-5180 Maint. Svcs. - Trees, T	\$843.00
VCH-220707-1	Fuel emergency down tree across Crawford Road	14-00-5820 Plato Township Servic	\$84.00
VCH220908-1	Fuel for Cold Patching on 9/8/2022 Plato Township	14-00-5820 Plato Township Servic	\$147.00
VCH220921-1	Fuel 9/6-9/9 2022 Woodbridge Ln Tall Pines Rd, and others	14-00-5820 Plato Township Servic	\$1,764.00
VCH221017	Plato Township Annual Brush Pick Up All Roads	14-00-5820 Plato Township Servic	\$1,547.50
VCH-221017-1	Fuel for Plato Township Annual Brush Pick-up	14-00-5820 Plato Township Servic	\$157.50
VCH221028	No Construction Traffic Signs in Fox Mill	10-00-2553 Escrow - Norton Lake	\$782.50
VCH221031	Plato - Ditch Grading and Shaping Kendall Road	13-00-5170 Maint. Svcs. - Drainag	\$502.00
VCH-221031-1	Fuel ditch grading ad shaping Plato Township 8N890 Kendall Rd. So	14-00-5820 Plato Township Servic	\$63.00
Total Campton Township Highway District:			\$7,643.50
Chicago Embroidery Company			
14530	Police Uniform Patches	10-21-4710 Uniforms Allowance	\$821.00
Total Chicago Embroidery Company:			\$821.00

Chicago Metropolitan Agency for Plannin

Invoice Number	Description	GL Account and Title	Total Cost
2023MUNI036	FY 2023 Local Contribution	10-01-5610 Dues and Subscription	\$423.71
Total Chicago Metropolitan Agency for Plannin:			\$423.71
Circle K			
11082022INV	Fuel for Chief Squad Car	10-21-6550 Auto Fuel	\$106.31
Total Circle K:			\$106.31
ComEd - #0936076041 Unit A			
10242022INV	Unit A 40W270 LaFox Rd	10-11-5710 Utilities	\$74.98
Total ComEd - #0936076041 Unit A:			\$74.98
ComEd - #1323117176			
10252022INV	Siren @ 4 N782 School Rd 9/23-10/25	10-21-5710 Utilities	\$60.44
Total ComEd - #1323117176:			\$60.44
ComEd - #2565128058			
10252022INV	Electric Street Lights	14-00-5770 R & B Utilities	\$525.42
Total ComEd - #2565128058:			\$525.42
ComEd - #3783090178			

Invoice Number	Description	GL Account and Title	Total Cost
10252022INV	Elec - VH	10-21-5710 Utilities	\$98.91
10252022INV	Elec - VH	10-11-5710 Utilities	\$230.78
Total ComEd - #3783090178:			\$329.69
Denise Burchard			
10262022INV	Reimbursement for purchase of refrigerator and stove	20-00-5010 Village Hall Improvem	\$2,544.83
Total Denise Burchard:			\$2,544.83
Eastern Illinois University			
10092022INV	Municipal Clerk Institute and Academy - Stipetic	10-11-5620 Travel/Lodging/Meals	\$660.00
Total Eastern Illinois University:			\$660.00
Fleet Safety Supply			
79734	K-9 Vehicle lights	10-21-9380 K-9 Unit Expenditures	\$236.11
Total Fleet Safety Supply:			\$236.11
Helping Hand IT Svcs & Networking Inc			
22-41485	IT Service October	10-11-5370 Information Tech - Ad	\$1,086.44
22-41485	IT Services October	10-21-5370 Information Tech - Poli	\$465.61
Total Helping Hand IT Svcs & Networking Inc:			\$1,552.05

Invoice Number	Description	GL Account and Title	Total Cost
Ill Govt Finance Officers Association			
2022ANNUALC	Past IGFOA Conference Registration Never Paid-Flakus	10-11-5630 Training & Registration	\$350.00
Total Ill Govt Finance Officers Association:			\$350.00
Illinois Truck Enforcement Association			
0000120	Impaired Driving Conference - Levand/Dimaggio	10-21-5630 Training & Registration	\$490.00
Total Illinois Truck Enforcement Association:			\$490.00
JG Uniforms			
105474	Bullet Proof Vest Carrier	10-21-4720 Bullet Proof Vests	\$203.49
Total JG Uniforms:			\$203.49
Laub Construction			
21-0026 #1	Renovation of Village Hall/Police Facility	20-00-5010 Village Hall Improvem	\$124,195.96
Total Laub Construction:			\$124,195.96
Metro West			
4845	Business Partner Recognition Program - Tyrrell/Burchard	10-01-5620 Travel/Lodging/Meals	\$140.00
Total Metro West:			\$140.00

Invoice Number	Description	GL Account and Title	Total Cost
Montana & Welch LLC			
15074	General Legal Services - September 2022	10-01-5330 General Legal Service	\$3,062.50
15074	Police Related Legal Services - September	10-21-5330 Legal Services	\$831.25
15074	Zoning Related Legal - September	10-31-5330 Legal Services	\$1,093.75
15075	Escrow Related Legal - September	10-00-2549 Escrow - Larsen/Count	\$855.00
Total Montana & Welch LLC:			
Municipal Clerks of Illinois			
11092022INV	2023 Annual Membership Dues for Deputy Clerk	10-11-5610 Dues and Subscription	\$65.00
Total Municipal Clerks of Illinois:			
Nicor			
11082022INV	Gas	10-21-5710 Utilities	\$42.93
11082022INV	Gas	10-11-5710 Utilities	\$100.18
Total Nicor:			
Ray O'Herron Co. Inc			
2226679	Uniforms - Ramirez	10-21-4710 Uniforms Allowance	\$604.62
Total Ray O'Herron Co. Inc:			

RMA

Invoice Number	Description	GL Account and Title	Total Cost
11082022INV	2023 IML Risk Management Assoc Annual Contribution	10-00-1300 Prepaid Items	\$58,072.00
11082022INV	1% Discount for early payment	10-00-1300 Prepaid Items	\$580.72-
11082022INV	2023 IML Municipal League Membership Dues	10-00-1300 Prepaid Items	\$1,250.00
Total RMA:			\$58,741.28
St. Charles Florist			
0000147	Wreath for K. Millar Family	10-01-5395 Other Professional Sv	\$150.00
Total St. Charles Florist:			\$150.00
Suburban Accents			
32527	Koda Car Show Banner	10-21-9380 K-9 Unit Expenditures	\$125.00
Total Suburban Accents:			\$125.00
Trailside Auto Repair Inc			
19223	Lube, Oil and filter change Squad 14	10-21-5130 Maint Svc-Vehicle	\$64.32
19227	Lube, Oil and filter change Squad 13	10-21-5130 Maint Svc-Vehicle	\$58.42
19273	Lube, Oil and filter change Squad 12	10-21-5130 Maint Svc-Vehicle	\$60.98
Total Trailside Auto Repair Inc:			\$183.72
Trotter and Associates			

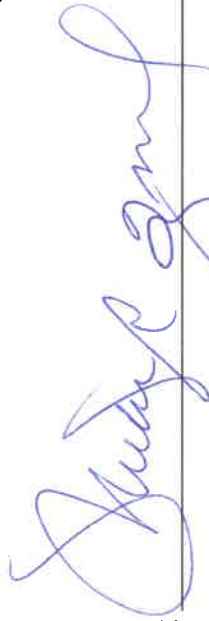
Invoice Number	Description	GL Account and Title	Total Cost
20124	CH-20-0493 04N205 North Lake Drive Final Survey Plan	10-31-5320 Engineering Services	\$100.00
20125	CH-22-0235 04N048 Norton Lake Drive Grading Plan	10-31-5320 Engineering Services	\$400.00
20126	CH-22-0171 - 41W765 Griffin Lane - Grading Plan	10-31-5320 Engineering Services	\$400.00
20699	Job VCH003-21/22 - Plan Review and Visit 39W330 Hemlock Drive	10-31-5320 Engineering Services	\$648.75
20699	Job VCH003-21/22 - 04N671 Cir Correspondence	10-31-5320 Engineering Services	\$129.75
20699	Job VCH003-21/22 - Correspondence and Plan Review 6N347 CXly	10-31-5320 Engineering Services	\$302.75
20699	Job VCH003-21/22 - 6N509 Corron Road	10-31-5320 Engineering Services	\$129.75
20700	Job VCH2014:3E - Site Visit Review Erosion Control	10-00-2553 Escrow - Norton Lake	\$173.00
20700	Job VCH2014:3E - Correspondence Erosion Control/Site Restoratio	10-00-2553 Escrow - Norton Lake	\$129.75
20700	Job VCH2014:3E - Letter of Credit Reduction Review	10-00-2553 Escrow - Norton Lake	\$129.75
20701	Job VCH2021:01C - Final Survey Review related to Army Corp of En	10-31-5320 Engineering Services	\$259.50
20702	Job VCH2021:04 Drive Modifications related to 41W623 Campton	10-31-5320 Engineering Services	\$259.50
20703	Job VCH2022:07C - Grading Plan CH-22-0572 Brittany Ct.	10-31-5320 Engineering Services	\$400.00
Total Trotter and Associates:			\$3,462.50
Verizon			
9918782245	Police Department Cell Phones Sept 22-Oct 21	10-21-5520 Telephone	\$222.14
Total Verizon:			\$222.14

Invoice Number	Description	GL Account and Title	Total Cost
Veto Enterprises, Inc.			
34778	Equipment for CERT vehicle	10-21-5130 Maint Svc-Vehicle	\$550.00
Total Veto Enterprises, Inc.:			\$550.00
Grand Totals:			\$214,073.62

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 10/28/2022 Pay Check Date

Payroll	Description	Employer Paid Benefits
Administration	IMRF - Employer Portion	\$ 745.28
Elected Officials	IPBC - Employer Portion - monthly	\$ 0.00
Police - Full Time	Police Pension - Employer Portion	\$ 7,150.00
Police - Part Time	FICA, Medicare & Other Liabilities	\$ 1,784.80
	HSA - Employer Contribution	\$ 461.52
Total Payroll	Total Employer Paid Benefits	\$10,141.60

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.

Deputy Village Clerk 