

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
17FY-GTW6-67	Order 114-4393818-9228218 - Office Supplies	10-11-6510 Office Supplies	11.52
17FY-GTW6-67	Order 114-4885425-5493817 Computer Speaker with Mic	10-11-6520 Operating Supplies	26.99
17FY-GTW6-67	Order 112-5688600-9465800 Office Supplies	10-11-6510 Office Supplies	11.19
17FY-GTW6-67	Order 112-5688600-9465800 Other Supplies	10-11-6520 Operating Supplies	70.60
17FY-GTW6-67	Order 114-1326393-9385017 Two Conference Microphones	10-11-6520 Operating Supplies	29.96
Total Amazon Business:			150.26
Axon Enterprise Inc			
INUS116030	ProLicense Bundle	10-21-5370 Information Tech - Police	624.00
Total Axon Enterprise Inc:			624.00
B&F Construction Code Services Inc			
16736	July Inspections	10-31-5350 Inspection Services	8,362.98
16736	July Miscellaneous Plan Reviews	10-31-5350 Inspection Services	650.00
16736	Credit from Invoice #59763	10-31-5350 Inspection Services	225.00-
16737	August Inspections and Misc Plan Reviews	10-31-5350 Inspection Services	8,829.03
60425	CH-22-0607 Basement Finish 40W160 Foxmill Blvd	10-31-5350 Inspection Services	254.29
60456	CH-22-0600 4N754 West Woods Dr Plan Review	10-31-5350 Inspection Services	200.00
60463	CH-22-0611 40W255 Carl Sandburg Rd Solar Panels Plan Re	10-31-5350 Inspection Services	225.00
60466	CH-22-0647 40W270 La Fox Road, Suite B Fire Detection/Ala	20-00-5010 Village Hall Improvements	200.00
60471	CH-22-0646 41W201 Lenz Rd Plan Review	10-31-5350 Inspection Services	738.30
60493	CH-22-0624 41W077 Kingston Ct, Solar Panels	10-31-5350 Inspection Services	225.00
60508	Sprinkler Pan Review	10-31-5350 Inspection Services	175.00
60553	Solar Panels Plan Review CH-22-0634, Project 1127108	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			19,859.60

Invoice Number	Description	GL Account and Title	Total Cost
Campton Township Highway District			
VCH-220930R	September2022 Village Portion of Road and Bridge	14-00-5810 IGA - Campton Township H	43,534.57
VCH-221031R	October 2022 - Village Portion of Road and Bridge	14-00-5810 IGA - Campton Township H	67,698.30
Total Campton Township Highway District:			111,232.87
ComEd - #0936076041 Unit A			
11222022	November22 Billing Unit A	10-11-5710 Utilities	24.03
Total ComEd - #0936076041 Unit A:			24.03
ComEd - #1323117176			
11222022	Siren 4N782 School Road	10-21-5710 Utilities	62.21
Total ComEd - #1323117176:			62.21
ComEd - #2565128058			
11232022	Street Light Service November	14-00-5770 R & B Utilities	525.57
Total ComEd - #2565128058:			525.57
ComEd - #3783090178			
11122022	Village Hall Service November	10-11-5710 Utilities	341.45
Total ComEd - #3783090178:			341.45
Conserv FS, INC.			
114016284	Vehicle Fuel	10-21-6550 Auto Fuel	1,501.28
114016402	Vehicle Fuel	10-21-6550 Auto Fuel	1,362.97
117019882	Vehicle Fuel	10-21-6550 Auto Fuel	889.23

Invoice Number	Description	GL Account and Title	Total Cost
Total Conserv FS, INC.:			3,753.48
Corrective Asphalt Materials, LLC			
22117N	Reclamite application for various roadways	14-00-5810 IGA - Campton Township H	44,608.41
22118N	Reclamite to 19,300 Square Yards per Contract Specs at .99s	14-00-5810 IGA - Campton Township H	19,107.00
Total Corrective Asphalt Materials, LLC:			63,715.41
Daniel Hatt			
11292022	Reim for Community Relations related awards purchase	10-21-5640 Community Relations	83.57
Total Daniel Hatt:			83.57
Dory Stipetic			
11282022	Reim Mailchimp Invoice (Village broadcast e-mail service) No	10-11-5500 Communications	36.13
Total Dory Stipetic:			36.13
Fleet Safety Supply			
80002	Emergency Vehicle Equipment	10-21-6130 Maint Supplies - Vehicles	213.20
Total Fleet Safety Supply:			213.20
Glock Professional Inc			
TRP/10017436	Kucik Training	10-21-5630 Training & Registration	250.00
TRP/10017438	Dimaggio Training	10-21-5630 Training & Registration	250.00
Total Glock Professional Inc:			500.00

Invoice Number	Description	GL Account and Title	Total Cost
Hawk Ford			
519934	Repairs to Squad 10	10-21-5130 Maint Svc-Vehicle	610.98
Total Hawk Ford:			610.98
Helping Hand IT Svcs & Networking Inc			
22-41629	Setup of new Police Toughbook Laptops	10-21-5370 Information Tech - Police	1,556.00
Total Helping Hand IT Svcs & Networking Inc:			1,556.00
Illinois Fire & Police Association			
02639	Member Renewal	10-22-5395 Other Professional Svcs.	375.00
Total Illinois Fire & Police Association:			375.00
James Levand			
11282022	Reim Oil Change on squad	10-21-5130 Maint Svc-Vehicle	63.39
Total James Levand:			63.39
Kaneland Properties of Illinois Inc.			
251	Removal and disposal of refrigerator	10-11-6120 Maint. Supplies-Equipment	100.00
Total Kaneland Properties of Illinois Inc.:			100.00
Law Office of Joseph Ramos			
152-1-22	Administrative Adjudication Hearings 2022	10-31-5330 Legal Services	1,200.00
Total Law Office of Joseph Ramos:			1,200.00

Invoice Number	Description	GL Account and Title	Total Cost
Metro West			
4756	2022 Legislative Barbecue/Tyrrell, Millette,Burchard	10-01-5620 Travel/Lodging/Meals	120.00
4865	11/17/2022 Board Meeting MT & DB	10-01-5620 Travel/Lodging/Meals	100.00
Total Metro West:			220.00
Midwest Radar & Equipment			
172697	Annual Certifications of 7 Radar Units	10-21-5120 Maint Svc-Equipment	315.00
Total Midwest Radar & Equipment:			315.00
Montana & Welch LLC			
15159	Police Related Legal Services -October 2022	10-21-5330 Legal Services	131.25
15159	Zoning Related Legal -October	10-31-5330 Legal Services	3,237.50
15159	General Legal Services - October	10-01-5330 General Legal Service	3,130.72
15160	Escrow Related Legal - October 2022	10-00-2549 Escrow - Larsen/County Wi	5,426.25
Total Montana & Welch LLC:			11,925.72
North East Multi-Regional Training Inc			
313743	Annual Training Membership	10-21-5610 Dues and Subscriptions	1,330.00
Total North East Multi-Regional Training Inc:			1,330.00
P F Pettibone & Co			
182984	Miranda Rights Cards	10-21-5540 Printing & Publishing	209.90
Total P F Pettibone & Co:			209.90
Paddock Publications Inc			
235231	11/13/2022 Published Legal Notice Haywell Hearing	10-31-5540 Printing & Publishing	69.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Paddock Publications Inc:			69.00
Progressive Detailing			
994	Detailing Interior Squad #10	10-21-5130 Maint Svc-Vehicle	141.00
995	Squad Maintenance	10-21-5130 Maint Svc-Vehicle	342.00
995	Vendor Discount on Squad Maintenance	10-21-5130 Maint Svc-Vehicle	60.00
996	Maintenance of K-9 Vehicle	10-21-9380 K-9 Unit Expenditures	556.00
Total Progressive Detailing:			979.00
Steven Millar			
11282022	Reim Fed Ex Charge	10-21-5510 Postage & Shipping	44.00
11282022	Reim Fuel Charge	10-21-6550 Auto Fuel	20.01
Total Steven Millar:			64.01
TIAA Commercial Finance, Inc.			
9232547	Copier Rental and Supply Freight Fee - November 2022	10-11-5940 Copier lease/maintenance	261.14
9232547	Copier Rental and Supply Freight Fee - November 2022	10-21-5940 Copier lease/maintenance	111.93
Total TIAA Commercial Finance, Inc.:			373.07
TKB Associates			
14806	Laserfiche On-Premise System	20-00-5001 IT Infrastructure & Purchase	11,370.00
14806	Annual LaserFiche Software Assurance Plan (LSAP)-First Ye	10-31-5370 Information Tech - B & Z	1,200.00
Total TKB Associates:			12,570.00
Verizon			
9921166220	Cell and Squad Portable Internet Support through Nov 21	10-21-5520 Telephone	553.68

Invoice Number	Description	GL Account and Title	Total Cost
Total Verizon:			553.68
Grand Totals:			233,636.53

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 11/10/2022 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$10,558.15	IMRF - Employer Portion	\$ 924.89
Elected Officials	\$ 0.00	IPBC - Employer Portion - monthly	\$18,622.85
Police - Full Time	\$24,931.74	Police Pension - Employer Portion	\$ 7,150.00
Police - Part Time	\$ 7,144.40	FICA, Medicare & Other Liabilities	\$ 1,711.16
		HSA - Employer Contribution	\$ 384.60
Total Payroll	\$52,527.85	Total Employer Paid Benefits	\$28,793.50

Payroll Costs for the 11/25/2022 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$11,921.94	IMRF - Employer Portion	\$ 1,044.36
Elected Officials	\$ 3,233.33	IPBC - Employer Portion - monthly	\$ 0.00
Police - Full Time	\$50,488.91	Police Pension - Employer Portion	\$ 7,150.00
Police - Part Time	\$ 8,465.02	FICA, Medicare & Other Liabilities	\$ 2,121.69
		HSA - Employer Contribution	\$ 384.60
Total Payroll	\$74,109.20	Total Employer Paid Benefits	\$10,700.65

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 _____