

Invoice Number	Description	GL Account and Title	Total Cost
Axon Enterprise Inc			
SI-1682888	taser 7 Live Cartridge, close quarters	10-21-8300 Equipment	684.00
Total Axon Enterprise Inc:			684.00
B&F Construction Code Services Inc			
54697	Solar Panel Plan Review - CH-20-0387	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			225.00
Campton Township Highway District			
10122020INV	Oxcart Permit Revenue - September 2020	10-31-5980 Other Permit Fees - To	120.00
VCH200916	Mowing for visibility on Phar lap on McDonald Rd - Equipment	13-00-5190 Maint. Svcs. - Miscella	90.00
VCH200916	Mowing for visibility on Phar lap on McDonald Rd - Labor	13-00-5190 Maint. Svcs. - Miscella	49.00
VCH200917	Dirt Work Sink Hole - 8N514 Tall Pines - Equipment	13-00-5190 Maint. Svcs. - Miscella	265.00
VCH200917	Dirt Work Sink Hole - 8N514 Tall Pines - Materials	13-00-5190 Maint. Svcs. - Miscella	159.00
VCH200918	Gravel Recovery - Field East of Brierwood - Equipment	13-00-5190 Maint. Svcs. - Miscella	265.00
VCH200918	Gravel Recovery - Field East of Brierwood - Labor	13-00-5190 Maint. Svcs. - Miscella	159.00
VCH200929	Driveway Culvert replacement - Lenz Rd - Equipment	13-00-5150 Maint. Svcs. - Culverts	1,270.00
VCH200929	Driveway Culvert replacement - Lenz Rd - Materials	13-00-5150 Maint. Svcs. - Culverts	320.50
VCH200929	Driveway Culvert replacement - Lenz Rd - Labor	13-00-5150 Maint. Svcs. - Culverts	1,320.00
VCH200930	Cold Patch on Lenz Rd. @ Dittman Rd - Equipment	13-00-5140 Maint. Svcs. - Streets	190.00
VCH200930	Cold Patch on Lenz Rd. @ Dittman Rd - Materials	13-00-5140 Maint. Svcs. - Streets	85.00
VCH200930	Cold Patch on Lenz Rd. @ Dittman Rd - Labor	13-00-5140 Maint. Svcs. - Streets	147.00
Total Campton Township Highway District:			4,439.50
Cardmember Service - First American Bank			
10132020INV	Staples - Supplies for Public Relations	10-11-9370 Community Relations	39.32
10132020INV	Sam's Club - Office Supplies	10-11-6510 Office Supplies	387.87
10132020INV	Amazon Web Services - Cloud Storage	10-11-5370 Information Tech - Ad	170.53

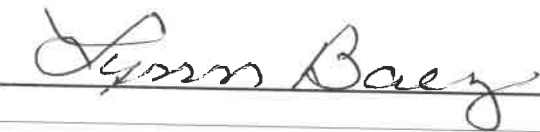
Invoice Number	Description	GL Account and Title	Total Cost
10132020INV	Ray Allen - Compliant Tugs - K9	10-21-9380 K-9 Unit Expenditures	69.02
10132020INV	Promotions now - COVID - antibacterial wipes for village	10-11-6510 Office Supplies	133.77
10132020INV	Dicks - Airsoft Rifle & Masks, BB's and Airsoft Gun - PD for training	10-21-8300 Equipment	618.35
10132020INV	Amazon - CO2 Cartridges PD	10-21-6510 Office Supplies	46.64
10132020INV	Amazon - Glock magazine - PD	10-21-8300 Equipment	63.66
10132020INV	Amazon - Airsoft speed loader - PD	10-21-8300 Equipment	14.22
Total Cardmember Service - First American Bank:			1,543.38
Cash			
10072020INV	Postage for Village	10-11-5510 Postage	111.80
10072020INV	Lunch for President Tyrrell	10-11-5620 Travel/Lodging/Meals	47.11
10072020INV	Lunch for President Tyrrell & Administrator Searl	10-11-5620 Travel/Lodging/Meals	49.13
10072020INV	Postage to mail item for PD	10-21-5510 Postage & Shipping	7.50
10072020INV	IGFOA - Annual Conference fee for Treasurer Flakus	10-11-5630 Training & Registration	165.00
10072020INV	Certified Mail	10-11-5510 Postage	7.40
Total Cash:			387.94
ComEd			
09292020INV	8/28/2020 - 9/29/2020 Electric - Streetlights	14-00-5770 R & B Utilities	726.03
09292020INV	8/24/2020 - 9/23/2020 Electric - VH	10-11-5710 Utilities	753.04
09292020INV	8/24/2020 - 9/23/2020 Electric - VH	10-21-5710 Utilities	322.73
Total ComEd:			1,801.80
Conserv FS, INC.			
114011090	Fuel - PD	10-21-6550 Auto Fuel	716.12
Total Conserv FS, INC.:			716.12

Invoice Number	Description	GL Account and Title	Total Cost
Coverall North America Inc			
1010666216	Cleaning Service - October 2020	10-11-5360 Janitorial Service	245.00
1010666216	Cleaning Service - October 2020	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Firestone Complete Auto Care #322746			
101011	Flat Tire repair on squad #8	10-21-5130 Maint Svc-Vehicle	29.56
Total Firestone Complete Auto Care #322746:			29.56
Firestone Complete Auto Care #557382			
297663	2017 interceptor - replace engine sensors, spark plugs, tires, blades	10-21-5130 Maint Svc-Vehicle	1,395.31
Total Firestone Complete Auto Care #557382:			1,395.31
Foremost Promotions			
517752	Washable Poly/cotton facemasks - for employees	10-21-6520 Operating Supplies	114.50
Total Foremost Promotions:			114.50
GovTempsUSA LLC			
3589460	R Searl 9/06 & 9/13 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			4,606.00
Helping Hand IT Svcs & Networking Inc			
20-35543	HHIT Monthly invoice - October 2020	10-11-5370 Information Tech - Ad	1,016.64
20-35543	HHIT Monthly invoice - October 2020	10-21-5370 Information Tech - Poli	435.70

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 10/16/2020 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$8,838.37	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$3,733.32	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$21,486.61	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$10,716.00	FICA, Medicare & Other Liabilities	\$2,242.78
Total Payroll	\$44,774.30	Total Employer Paid Benefits	\$11,012.01

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 

Invoice Number	Description	GL Account and Title	Total Cost
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