

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
469434	November 2020 Suupplemental Insurance Premiums	10-11-4510 Health & Dental Insura	158.04
469434	November 2020 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insura	896.54
Total Aflac:			1,054.58
B&F Construction Code Services Inc			
13643	October 2020 Misc. Plan Reviews	10-31-5350 Inspection Services	600.00
13643	October 2020 Inspections	10-31-5350 Inspection Services	4,320.00
13643	October 2020 Admin Time - T. Mack	10-31-5391 Contracts - B & Z Dept	2,385.00
Total B&F Construction Code Services Inc:			7,305.00
Camic Johnson Ltd			
11162020INV	Local Prosecutions - November 2020	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
11202020INV	Oxcart Permit Revenue Received October 2020	10-31-5980 Other Permit Fees - To	115.00
11202020INV-1	Driveway Access Fees - CH-20-0476	10-31-5960 Driveway Access Fees	1,200.00
Total Campton Township Highway District:			1,315.00
Cardmember Service - First American Bank			
NOV2020INV	Sams Club - Office Supplies	10-11-6510 Office Supplies	131.82
NOV2020INV	Amazon Web Services - Cloud Storage	10-11-5370 Information Tech - Ad	172.34
NOV2020INV	Sams Club - Office Supplies	10-11-6510 Office Supplies	33.52
NOV2020INV	Menards - Heater and supplies for CRC - Winter Holiday Events	10-11-9370 Community Relations	146.42
NOV2020INV	Walmart - Portable Radio AC adapter Charger	10-21-6520 Operating Supplies	25.49
NOV2020INV	FedEx - Shipping for PD	10-21-5510 Postage & Shipping	91.40

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NOV2020INV	Country Donuts - Donuts for Police Department Mass Shooting Train	10-21-5620 Travel/Lodging/Meals	39.46
NOV2020INV	Amazon - ID guard pack	10-21-6510 Office Supplies	27.59
NOV2020INV	Amazon - ID Guard Tape - Identity Theft prevention Stamp	10-21-6510 Office Supplies	28.68
NOV2020INV	Menards - New Microwave for Village Hall Office	10-11-8300 Office Equipment	349.00
NOV2020INV	Menards - Supplies - Fabreeze	10-11-6510 Office Supplies	23.52
NOV2020INV	Just the Details - Squad Cleaning and Decontamination - COVID	10-21-9319 COVID 19 Expenses -	155.99
NOV2020INV	Fedex shipping	10-11-5510 Postage	31.32
NOV2020INV	Costco - Water for PD	10-21-6510 Office Supplies	17.97
Total Cardmember Service - First American Bank:			1,274.52
Circle K			
68715335	Fuel for Squad Cars	10-21-6550 Auto Fuel	104.12
Total Circle K:			104.12
Comcast Business			
11102020INV	11/14/2020 through 12/13/2020 internet/phones	10-11-5520 Telephone	197.42
11102020INV	11/14/2020 through 12/13/2020 internet/phones	10-21-5520 Telephone	84.61
Total Comcast Business:			282.03
Conserv FS, INC.			
114011491	Fuel for squad cars	10-21-6550 Auto Fuel	645.09
Total Conserv FS, INC.:			645.09
ESRI			
Q-427715	ArcGIS Online Creator Term License	14-00-5395 Other Professional Sv	500.00
Q-427715	ArcGIC Online Viewer Term License	14-00-5395 Other Professional Sv	100.00

Invoice Number	Description	GL Account and Title	Total Cost
Total ESRI:			600.00
Foremost Promotions			
519857	San-it Antibacterial Wipes Bucket	10-21-9319 COVID 19 Expenses -	133.72
Total Foremost Promotions:			133.72
James & Anne Valsa			
11222020INV	Overpayment reimbursement for SSA#2/3 31.49% of total remaining	51-51-5599 Property Tax Overpay	1,314.50
Total James & Anne Valsa:			1,314.50
Martin & Linda Allamian			
11222020INV	Overpayment reimbursement for SSA#2/3 30.08% of total remaining	51-51-5599 Property Tax Overpay	1,255.43
Total Martin & Linda Allamian:			1,255.43
Midwest Radar & Equipment			
169179	Annual Radar Certifications	10-21-5120 Maint Svc-Equipment	270.00
Total Midwest Radar & Equipment:			270.00
Todd Strangle			
11222020INV	Overpayment reimbursement for SSA#2/3 38.43% of total remaining	51-51-5599 Property Tax Overpay	1,604.07
Total Todd Strangle:			1,604.07
Travis Medernach			
22-1	Repair on ATV's for PD - Battery, Battery cover, Carbtorator, install an	10-21-6130 Maint Supplies - Vehicl	630.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Travis Medernach:			630.00
Trotter and Associates			
17758	10/8/2020 review of files for CH-20-0403	10-31-5320 Engineering Services	126.00
17759	CH-20-0437 Grading Plan Review	10-31-5320 Engineering Services	400.00
17760	Norton Lakes Escrow - 10/14 and 10/26 Correspondence and Punch	10-00-2553 Escrow - Norton Lake	588.00
17761	CH-17-0300 Final Survey Review	10-31-5320 Engineering Services	100.00
17762	CH-18-0128 Final Survey Review	10-31-5320 Engineering Services	100.00
17763	CH-20-0403 Grading Plan Review	10-31-5320 Engineering Services	400.00
17764	CH-20-0403 Final Survey Review	10-31-5320 Engineering Services	100.00
Total Trotter and Associates:			1,814.00
Grand Totals:			20,302.06

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 11/27/2020 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$8,629.38	IMRF - Employer Portion - monthly	\$3,643.20
Elected Officials	\$4,024.98	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$19,556.55	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$5,969.95	FICA, Medicare & Other Liabilities	\$1,800.68
Total Payroll	\$38,180.86	Total Employer Paid Benefits	\$22,536.53

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 