Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1LC1-69X3-7J	WIRELESS KEYBOARD AND MOUSE X2	10-11-6510 Office Supplies	$67.98
1LC1-69X3-7J	DELL ANTI-GLARE MONITOR	10-11-5370 Information Tech - Ad	$185.95
1LC1-69X3-7J	FAST CHARGER FOR CHROMEBOOK	10-11-6520 Operating Supplies	$9.98
1LC1-69X3-7J	NAPKINS	10-11-6540 Janitorial Supplies	$4.12
1LC1-69X3-7J	SHIPPING	10-11-6540 Janitorial Supplies	$11.96
1LC1-69X3-7J	PROMTIONS AND DISCOUNTS	10-11-6540 Janitorial Supplies	$17.56-
1LC1-69X3-7J	COFFEE CUPS	10-11-6540 Janitorial Supplies	$19.49
1LC1-69X3-7J	COFFEE PODS	10-11-6540 Janitorial Supplies	$28.32
1LC1-69X3-7J	SMALL PAPER PLATES X4	10-11-6540 Janitorial Supplies	$12.59
1LC1-69X3-7J	LARGE PAPER PLATES	10-11-6540 Janitorial Supplies	$35.50
1LC1-69X3-7J	PAPER TOWELS	10-11-6540 Janitorial Supplies	$43.49
1LC1-69X3-7J	LARGE PAPER BOWELS	10-11-6540 Janitorial Supplies	$14.64
1LC1-69X3-7J	POPCORN BOXES X3	10-11-9380 National Night Out	$86.55
1LC1-69X3-7J	POPCORN PACKETS X4	10-11-9380 National Night Out	$249.32
1LC1-69X3-7J	HEAVY DUTY PACKING TAPE	10-11-6510 Office Supplies	$15.58
1LC1-69X3-7J	PHONE CASE- VILLAGE ADMINISTRATOR	10-11-6520 Operating Supplies	$42.29
1LC1-69X3-7J	PHONE SCREEN PROTECTOR - VILLAGE ADMINISTRATOR	10-11-6520 Operating Supplies	$5.96
1LC1-69X3-7J	LOCKING TOOL BOX-EVIDENCE	10-21-8300 Equipment	$18.98
1LC1-69X3-7J	HANGING FILE FOLDERS	10-11-6510 Office Supplies	$58.58
1LC1-69X3-7J	FILE FOLDERS	10-11-6510 Office Supplies	$66.48
1LC1-69X3-7J	POLICE TEMPORARY TATTOOS	10-11-9380 National Night Out	$75.92
1LC1-69X3-7J	POLICE GIVEAWAY BRACELETS	10-11-9380 National Night Out	$51.96
1LC1-69X3-7J	SMALL MANILLA ENVELOPES X2	10-11-6510 Office Supplies	$31.98
1LC1-69X3-7J	9X12 ENVELOPES X2	10-11-6510 Office Supplies	$30.70
1LC1-69X3-7J	HAND TOWELS X2	10-11-6540 Janitorial Supplies	$62.95
1LC1-69X3-7J	WINDEX X4	10-11-6540 Janitorial Supplies	$11.40
1LC1-69X3-7J	COPY PAPER X2	10-11-6510 Office Supplies	$78.06
1LC1-69X3-7J	DIGITAL CONVERTOR CAMERA	10-11-5370 Information Tech - Ad	$127.95
1LC1-69X3-7J	KLEENEX X2	10-11-6540 Janitorial Supplies	$22.24

Invoice Number	Description	GL Account and Title	Total Cost
1LC1-69X3-7J	WHITE CORK BOARD	10-11-6510 Office Supplies	$20.79
1LC1-69X3-7J	KEY RACK	10-21-8300 Equipment	$85.45
1LC1-69X3-7J	PLASTIC FORKS AND KNIVES	10-11-6540 Janitorial Supplies	$31.93
1LC1-69X3-7J	GARBAGE BAGS	10-11-6540 Janitorial Supplies	$19.97
1LC1-69X3-7J	HAND SOAP	10-11-6540 Janitorial Supplies	$16.04
1LC1-69X3-7J	EMERGENCY BLANKETS	10-21-6520 Operating Supplies	$90.74
1LC1-69X3-7J	BITE PROOF GLOVES	10-21-6520 Operating Supplies	$43.98
Total Amazon Business:			$1,762.26
B&F Construction Code Services Inc			
08/20/2026			
717055	CH-26-0086 Energy Storage System	10-31-5350 Inspection Services	$225.00
72179	CH-26-0165 SOLAR PLAN REVIEW	10-31-5350 Inspection Services	$225.00
72250	CH-26-0133 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$624.75
72731	CH-26-0229 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$375.00
72733	CH-26-0219 FIRE ALARM PLAN REVIEW	10-31-5350 Inspection Services	$200.00
72766	CH-26-0129 COMMERCIAL PLAN REVIEW	10-31-5350 Inspection Services	$232.50
72769	CH-26-0181 IN-GROUND POOL REVIEW REVISION	10-31-5350 Inspection Services	$464.00
72771	CH-26-0227 ESS ON EXISTING SOLAR REVIEW	10-31-5350 Inspection Services	$225.00
72785	CH-26-0225 ACESSORY BUILDING PLAN REVIEW	10-31-5350 Inspection Services	$275.00
72793	CH-26-0238 SOLAR PANEL REVIEW	10-31-5350 Inspection Services	$250.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total B&F Construction Code Services Inc:		$3,096.25
Camic Johnson Ltd			
August2026Loc	AUGUST 2026 LOCAL PROSECUTIONS	10-21-5330 Legal Services	$700.00
July2026Local	JULY 2026 LOCAL PROSECUTIONS	10-21-5330 Legal Services	$700.00
	Total Camic Johnson Ltd:		$1,400.00
Campton Township Highway District			
260812VCH	COLD PATCHING- CRAWFORD RD 8-5-2026	14-00-5820 Plato Township Servic	$675.80
260812VCH	COLD PATCHING- CRAWFORD RD-FUEL- 8-5-2026	14-00-5820 Plato Township Servic	$12.50
260813VCH	TREE TRIMMING- LENZ RD- 8-13-26	14-00-5820 Plato Township Servic	$325.00
260813VCH	TREE TRIMMING- LENZ RD-FUEL - 8-13-26	14-00-5820 Plato Township Servic	$12.50
	Total Campton Township Highway District:		$1,025.80
Circle K			
114586596	FUEL FOR SQUADS 07-30-2026	10-21-6550 Auto Fuel	$58.60
	Total Circle K:		$58.60
First Communications, LLC			
1351	AUGUST 2026 VILLAGE PHONE SERVICE	10-11-5520 Telephone	$399.76
1351	AUGUST 2026 POLICE PHONE SERVICE	10-21-5520 Telephone	$171.33

Invoice Number	Description	GL Account and Title	Total Cost
	Total First Communications, LLC:		$571.09
Great America Financial Services			
42690563	SEPTEMBER 2026 VILLAGE COPIER SERVICES	10-11-5940 Copier lease/maintena	$467.30
42690563	SEPTEMBER 2026 POLICE COPIER SERVICES	10-21-5940 Copier lease/maintena	$200.25
	Total Great America Financial Services:		$667.55
Helping Hand IT Svcs & Networking Inc			
26-30500	HDMI CABLE FOR BOARD ROOM CAMERA	10-11-5370 Information Tech - Ad	$52.89
	Total Helping Hand IT Svcs & Networking Inc:		$52.89
HR Green			
206064	S. MARQUARDT MARCH 2023- JULY 2026 LAFOX OF C.H. HOUR	10-00-2599 Escrow-Lafox of Camp	$16,606.44
	Total HR Green:		$16,606.44
Just The Details			
11942	SQUAD #4 FULL DETAIL	10-21-5130 Maint Svc-Vehicle	$200.00
	Total Just The Details:		$200.00
Kane County Animal Control			
106480	JULY 2026 PICKUP STRAY DOG	10-21-6520 Operating Supplies	$116.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Kane County Animal Control:		$116.00
Kane County Chiefs of Police			
1851	2026 ANNUAL MEMBERSHIP- E. ROSKENS AND M. OBERT	10-21-5610 Dues and Subscription	$100.00
	Total Kane County Chiefs of Police:		$100.00
Lafata Law LLC			
1351	JULY 2026 BUILDING & ZONING ADJUDICATION HEARINGS	10-31-5330 Legal Services	$180.00
1351	JULY 2026 POLICE ADJUDICATION HEARINGS	10-21-5330 Legal Services	$180.00
	Total Lafata Law LLC:		$360.00
Lauterbach & Amen LLP			
106480-1	APRIL 2025- GASB 67/68- POLICE	10-11-5310 Accounting/Audit Servi	$3,070.00
	Total Lauterbach & Amen LLP:		$3,070.00
Paychex			
2026081201	PAYCHEX INVOICE FOR 8-14-2026 CHECKS	10-11-5310 Accounting/Audit Servi	$205.64
	Total Paychex:		$205.64
Ray O'Herron Co. Inc			
2493895	J. LEVAND PANTS AND L.S. SHIRT	10-21-4710 Uniforms Allowance	$148.73

Invoice Number	Description	GL Account and Title	Total Cost
	Total Ray O'Herron Co. Inc:		$148.73
SB Friedman Development Advisors, LLC			
7.168.25	JULY 2026 PROFESSIONAL SERVICES FOR LAFOX OF C.H.	10-00-2599 Escrow-Lafox of Camp	$4,790.00
	Total SB Friedman Development Advisors, LLC:		$4,790.00
The Blue Line			
49198	JULY 2026 JOB RECRUITMENT LISTING	10-22-5395 Other Professional Sv	$397.00
	Total The Blue Line:		$397.00
TOPS Veterinary Rehabilitation			
838533176	KODA THERAPY 8-11-2026	10-21-9380 K-9 Unit Expenditures	$497.55
842318823	KODA THERAPY 8-25-2026	10-21-9380 K-9 Unit Expenditures	$545.01
	Total TOPS Veterinary Rehabilitation:		$1,042.56
Trotter and Associates			
26-26428	CH-25-0009 FINAL SURVEY PLAN	10-31-5320 Engineering Services	$250.00
26-26603	CH-25-0012 FINAL SURVEY PLAN	10-31-5320 Engineering Services	$250.00
26-26765	CH-26-0022 REVISED GRADING PLAN	10-31-5320 Engineering Services	$300.00

Invoice Number	Description	GL Account and Title	Total Cost
26-26766	CH-26-0065 GRADING PLAN	10-31-5320 Engineering Services	$600.00
Total Trotter and Associates:			$1,400.00
Veterinary Specialty Center			
2377507	KODA EXAM AND MEDICINE 7-21-2026	10-21-9380 K-9 Unit Expenditures	$381.00
2382009	KODA MEDICINE 8-13-2026	10-21-9380 K-9 Unit Expenditures	$405.91
Total Veterinary Specialty Center:			$786.91
Wasco Sanitary District			
1186187	WATER AND SEWER SERVICE 6/15/26-8/14/26	10-11-5710 Utilities	$126.00
Total Wasco Sanitary District:			$126.00
Grand Totals:			$37,983.72

Invoice Number	Description	GL Account and Title	Total Cost

Village President Barbara Wojnicki

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WAS DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk Tracy Johnson