Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
134W-DR3D-6	TOLIET PAPER	10-11-6540 Janitorial Supplies	$37.94
134W-DR3D-6	AA AND AAA BATTERIES	10-11-6540 Janitorial Supplies	$23.97
134W-DR3D-6	COPY PAPER	10-11-6510 Office Supplies	$48.99
134W-DR3D-6	COUNTERFEIT MONEY DETECTOR PEN	10-11-6510 Office Supplies	$6.60
134W-DR3D-6	A. POLLACK NAME PLATE	10-01-6550 Meeting Supplies	$8.89
134W-DR3D-6	NEIGHBORHOOD WATCH SIGN	10-21-8300 Equipment	$25.44
134W-DR3D-6	GEL PENS	10-11-6510 Office Supplies	$24.51
134W-DR3D-6	SHARPIE MARKERS	10-11-6510 Office Supplies	$14.97
134W-DR3D-6	FITTED HATS	10-21-4710 Uniforms Allowance	$85.50
134W-DR3D-6	HEAVY DUTY TAPE	10-11-6510 Office Supplies	$15.46
134W-DR3D-6	SHIPPING	10-11-9290 Miscellaneous / Contin	$3.99
Total Amazon Business:			$296.26
B&F Construction Code Services Inc			
22966	**JULY 2026 INSPECTIONS AND MISC. PLAN REVIEWS	10-31-5350 Inspection Services	$7,504.18
22971	AUGUST 2026 INSPECTIONS AND MISC. PLAN REVIEWS	10-31-5350 Inspection Services	$5,644.31
72475	CH-26-0208 POOL PLAN REVIEW	10-31-5350 Inspection Services	$464.00
72616	CH-26-0225 ACCESSORY STRUCTURE PLAN REVIEW	10-31-5350 Inspection Services	$275.00
72618	CH-26-0213 POOL PLAN REVIEW	10-31-5350 Inspection Services	$464.00
73102	CH-26-0283 ENERGY SYSTEM PLAN REVIEW	10-31-5350 Inspection Services	$200.00
73181	CH-26-0259 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$788.13

Invoice Number	Description	GL Account and Title	Total Cost
73182	CH-26-0302 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$375.00
73233	CH-26-0298 SOLAR PLAN REVIEW	10-31-5350 Inspection Services	$250.00
Total B&F Construction Code Services Inc:			$15,964.62
Banner Up Signs			
89831	2026 BOO AFTER DARK SIGNS	10-11-9370 Community Relations	$557.00
Total Banner Up Signs:			$557.00
Camic Johnson Ltd			
Allen	2023DT752	10-21-5330 Legal Services	$750.00
Total Camic Johnson Ltd:			$750.00
Campton Township Highway District			
260804VCH	TREE TRIMMING- HARLEY ROAD	14-00-5830 Blackberry Township S	$325.00
260804VCH	TREE TRIMMING- HARLEY ROAD-FUEL	14-00-5830 Blackberry Township S	$12.50
260806VCH	COLD PATCHING- HARLEY ROAD	14-00-5830 Blackberry Township S	$675.80
260806VCH	COLD PATCHING- HARLEY ROAD-FUEL	14-00-5830 Blackberry Township S	$12.50
260824VCH	SIGN REPAIR- HARLEY ROAD	14-00-5830 Blackberry Township S	$407.35
260910VCH	REINSTALLATION OF NEIGHBORHOOD WATCH SIGNS- KENDAL	14-00-5820 Plato Township Servic	$750.86

Invoice Number	Description	GL Account and Title	Total Cost
260923VCH	INFRARED ROAD REPAIRS- (HOT BOX)	14-00-5820 Plato Township Servic	$2,055.80
260923VCH	INFRARED ROAD REPAIRS- (HOT BOX)- FUEL	14-00-5820 Plato Township Servic	$75.00
260924VCH	GRAVEL WORK- MCDONALD RD-9-22-26	14-00-5820 Plato Township Servic	$242.48
260924VCH	GRAVEL WORK- MCDONALD RD-FUEL-9-22-26	14-00-5820 Plato Township Servic	$12.50
TempDriveway	TEMPORARY DRIVEWAY ACCESS PERMIT CH-26-0333	10-31-5960 Driveway Access Fees	$100.00
Total Campton Township Highway District:			$4,669.79

Cardmember Service - First American Bank

SEPTEMBER2	ADOBE	10-11-5370 Information Tech - Ad	$72.89
SEPTEMBER2	SP POCKET RECORDER FOR BOARD MEETINGS	10-01-6550 Meeting Supplies	$138.35
SEPTEMBER2	MAIL CHIMP	10-11-5540 Printing & Publishing	$39.25
SEPTEMBER2	FREST MARKET- GIFT BASKET FOR METROWEST GOLF OUTIN	10-01-6520 Operating Supplies	$88.75
SEPTEMBER2	COMCAST	10-11-5500 Internet	$385.85
SEPTEMBER2	SITEGROUND HOSTING	10-11-5370 Information Tech - Ad	$59.88
SEPTEMBER2	BEST BUY- MONITOR FOR CAMERA IN CHIEF'S OFFICE	10-21-8300 Equipment	$357.21
SEPTEMBER2	USPS- CERTIFIED LETTER	10-11-5510 Postage	$35.90
SEPTEMBER2	KANE COUNTY CHIEF'S MEETING-AUGUST 2026	10-21-5620 Travel/Lodging/Meals	$78.00
SEPTEMBER2	DYNAMIC POLICE TRAINING-S. ADAMCZYK	10-21-5630 Training & Registration	$249.00
SEPTEMBER2	HOLIDAY INN- E. ROSKENS TRAINING	10-21-5620 Travel/Lodging/Meals	$123.20
SEPTEMBER2	PB ELECTRONICS-TUNING FORKS	10-21-5120 Maint Svc-Equipment	$236.00
SEPTEMBER2	KODA BED	10-21-9380 K-9 Unit Expenditures	$199.00
SEPTEMBER2	TAYLOR STREET PIZZA- DEPT. TRAINING	10-21-5630 Training & Registration	$90.11
SEPTEMBER2	USPS- CERTIFIED LETTER-POLICE	10-21-5510 Postage & Shipping	$11.02
SEPTEMBER2	TLO TRANSUNION	10-21-8300 Equipment	$4.40
SEPTEMBER2	SHELL- FUEL	10-21-9380 K-9 Unit Expenditures	$26.53
SEPTEMBER2	TAYLOR STREET PIZZA- TRAINING	10-21-5630 Training & Registration	$93.16

Invoice Number	Description	GL Account and Title	Total Cost
SEPTEMBER2	USPS- CERTIFIED LETTER-POLICE	10-21-5510 Postage & Shipping	$7.53
SEPTEMBER2	USPS- CERTIFIED LETTER- POLICE	10-21-5510 Postage & Shipping	$13.05
SEPTEMBER2	RAINSTORM- MONTHLY CAR WASH	10-21-5130 Maint Svc-Vehicle	$125.91
SEPTEMBER2	WALGREENS-PICTURES AND BATTERIES	10-21-6510 Office Supplies	$35.32
SEPTEMBER2	KANE COUNTY CHIEF'S MEETING- SEPTEMBER 2026	10-21-5620 Travel/Lodging/Meals	$87.75
SEPTEMBER2	FEES	10-11-5790 Bank Charges	$203.54
Total Cardmember Service - First American Bank:			$2,761.60
Caselle, LLC			
INV-21584	SEMI-ANNUAL PLATFORM FEE 08/2026-12/2026	10-11-5610 Dues and Subscription	$2,166.66
Total Caselle, LLC:			$2,166.66
Chicago Communications, LLC			
122626	RADIO REPAIR	10-21-5120 Maint Svc-Equipment	$1,070.00
Total Chicago Communications, LLC:			$1,070.00
Cintas Corp			
4282668420	MAT SERVICE 09-16-2026	10-11-5110 Building/Equip Mainten	$84.54
Total Cintas Corp:			$84.54
ComEd - #2613089111 Unit A			
AUGUST2026	ELECTRIC SERVICES FOR UNIT A 07/29/2026-08/27/2026	10-11-5710 Utilities	$263.29

Invoice Number	Description	GL Account and Title	Total Cost
	Total ComEd - #2613089111 Unit A:		$263.29
ComEd - #4534612000			
AUGUST2026	STREET LIGHT SERVICE@ BOLCUM RD FOR 07/30/2026-08/31/2	14-00-5770 R & B Utilities	$508.63
	Total ComEd - #4534612000:		$508.63
Conserv FS, INC.			
114026682	FUEL FOR SQUADS 09-11-2026	10-21-6550 Auto Fuel	$1,154.63
114026733	FUEL FOR SQUADS 09-17-2026	10-21-6550 Auto Fuel	$929.14
114026797	FUEL FOR SQUADS 09-24-2026	10-21-6550 Auto Fuel	$1,257.12
	Total Conserv FS, INC.:		$3,340.89
Fire Safety Consultants, Inc.			
B26-14232	CH-26-0301 SINGLE FAMILY HOME PLAN REVIEW	10-31-5350 Inspection Services	$2,721.60
	Total Fire Safety Consultants, Inc.:		$2,721.60
First Communications, LLC			
129567526	SEPTEMBER 2026 POLICE PHONE SERVICE	10-21-5520 Telephone	$174.01
129567526	SEPTEMBER 2026 VILLAGE PHONE SERVICE	10-11-5520 Telephone	$406.04

Invoice Number	Description	GL Account and Title	Total Cost
	Total First Communications, LLC:		$580.05
Great America Financial Services			
42940376	OCTOBER 2026 POLICE COPIER SERVICES	10-21-5940 Copier lease/maintena	$173.04
42940376	OCTOBER 2026 VILLAGE COPIER SERVICES	10-11-5940 Copier lease/maintena	$403.75
	Total Great America Financial Services:		$576.79
Helping Hand IT Svcs & Networking Inc			
26-30646	SEPTEMBER 2026 VILLAGE IT SERVICES	10-11-5370 Information Tech - Ad	$3,617.66
26-30646	SEPTEMBER 2026 POLICE IT SERVICES	10-21-5370 Information Tech - Poli	$1,550.43
	Total Helping Hand IT Svcs & Networking Inc:		$5,168.09
HR Green			
1-207964	** AUGUST 2026-CONSTRUCTION ENGINEERING SERVICES- JOB	20-00-5320 Engineering Services	$22,720.64
17-220920	JUNE 2026- JULY 2026 ANDERSON TO TOWN HALL RD JOB #22	20-00-5320 Engineering Services	$2,926.32
205248	J. STRZALKA JUNE 2026 HOURS FOR CAMPTON HILLS RD- SE	20-00-5320 Engineering Services	$1,448.49
205251	J. STRZALKA JUNE 2026 HOURS FOR 2025 STP PROGRAM- TO	20-00-5320 Engineering Services	$852.83
205960	J. STRZALKA JULY 2026 HOURS FOR CAMPTON HILLS RD- SEG	20-00-5320 Engineering Services	$625.24
207410	J. STRZALKA AUGUST 2026 HOURS- CAMPTON HILLS -SEMENT	20-00-5320 Engineering Services	$3,852.32

Invoice Number	Description	GL Account and Title	Total Cost
207417	J. STRZALKA AUGUST 2026 HOURS-2025 STP PROGRAM- TOW	20-00-5320 Engineering Services	$618.37
Total HR Green:			$33,044.21
Impact Networking LLC			
3797518	VILLAGE COPIER SERVICES JUNE 2026- AUGUST 2026	10-11-5940 Copier lease/maintena	$93.50
3797518	POLICE COPIER SERVICES JUNE 2026- AUGUST 2026	10-21-5940 Copier lease/maintena	$40.06
Total Impact Networking LLC:			$133.56
JG Uniforms			
167122	J. CREA-VEST COVER	10-21-4710 Uniforms Allowance	$309.48
Total JG Uniforms:			$309.48
Kaneland High School Print & Media			
GC2627007	J. CREA BUSINESS CARDS	10-21-5540 Printing & Publishing	$4.50
GC2627007	VIPS BUSINESS CARDS	10-21-9385 VIPS Program Expend	$4.50
GC2627008	T. MORGAN BUSINESS CARDS	10-31-5540 Printing & Publishing	$4.50
Total Kaneland High School Print & Media:			$13.50
Klein, Thorpe, and Jenkins, LTD.			
262393-001	AUGUST 2026 GENERAL LEGAL MATTERS	10-01-5330 General Legal Service	$2,940.00

Invoice Number	Description	GL Account and Title	Total Cost
262393-003	AUGUST 2026 POLICE DEPARTMENT LEGAL MATTERS	10-21-5330 Legal Services	$171.50
262393-004	AUGUST 2026-BUILDING AND ZONING LEGAL MATTERS	10-31-5330 Legal Services	$1,225.00
262393-006	AUGUST 2026 FOIA LEGAL MATTERS	10-01-5330 General Legal Service	$2,768.50
262393-007	AUGUST 2026 LAFOX OF CAMPTON HILLS LEGAL MATTERS	10-00-2599 Escrow-Lafox of Camp	$570.00
262393-009	AUGUST 2026 SHODEEN PARCELS PURCHASE AND ZONING L	10-00-2599 Escrow-Lafox of Camp	$2,508.00
262393-010	AUGUST 2026 LEGAL MATTERS	10-01-5330 General Legal Service	$291.50
Total Klein, Thorpe, and Jenkins, LTD.:			$10,474.50
Kristina Jedlink			
092426USPS	CERTIFIED LETTER	10-21-5510 Postage & Shipping	$11.71
Total Kristina Jedlink:			$11.71
Kunes Country of Sycamore			
41243	SQUAD #3 TUNE UP AND SPARK PLUGS	10-21-5130 Maint Svc-Vehicle	$692.04
41479	SQUAD #1 REPLACE FUEL PUMP	10-21-5130 Maint Svc-Vehicle	$1,015.14
Total Kunes Country of Sycamore:			$1,707.18
Mindy Mate			

Invoice Number	Description	GL Account and Title	Total Cost
Boo2026FaceP	2026 BOO AFTER DARK FACE PAINTING	10-11-9370 Community Relations	$375.00
Total Mindy Mate:			$375.00
Nicor			
AUGUST2026	UNIT A GAS SERVICE 08/03/2026-09/01/2026	10-11-5710 Utilities	$63.96
August2026Vill	VILLAGE HALL GAS SERVICE 08/03/2026-09/01/2026	10-11-5710 Utilities	$92.33
Total Nicor:			$156.29
P F Pettibone & Co			
189493	500 CUSTOM TOW REPORTS	10-21-5540 Printing & Publishing	$288.75
Total P F Pettibone & Co:			$288.75
Paddock Publications Inc			
356958	AD #2355898- SHODEEN PUBLIC HEARING10/8/2025- PAGE 1	10-00-2599 Escrow-Lafox of Camp	$2,825.55
356958	AD #2356210-SHODEEN PUBLIC HEARING 10/8/2025-PAGE 2	10-00-2599 Escrow-Lafox of Camp	$2,825.55
356958	AD # 2356211-PUBLIC HEARING-ZONING	10-31-5540 Printing & Publishing	$446.78
373498	AD#2427305-SHODEEN TIF PUBLIC HEARING-3/17/2026	10-00-2599 Escrow-Lafox of Camp	$1,977.88
373498	AD#2427306 SHODEEN TIF PUBLIC HEARING-3/24/2026	10-00-2599 Escrow-Lafox of Camp	$1,977.88
373498	AD#2432068 TREASURER'S REPORT 3/25/2026	10-11-5540 Printing & Publishing	$273.70
Total Paddock Publications Inc:			$10,327.34

Invoice Number	Description	GL Account and Title	Total Cost
Patrick Patla			
2026NotaryAss	NOTARY CLASS, COMMISSION, AND STAMP	10-21-5630 Training & Registration	$223.85
Total Patrick Patla:			$223.85
Paychex			
2026092201	PAYCHEX INVOICE FOR CHECKS RUN ON 09-25-2026	10-11-5310 Accounting/Audit Servi	$202.37
Total Paychex:			$202.37
Robert Swan			
ZLT-1001	ZOMBIE LASER TRAILER- 2026 BOO AFTER DARK	10-11-9370 Community Relations	$750.00
Total Robert Swan:			$750.00
TKB Associates			
16141	2026 LASERFICHE ANNUAL SOFTWARE MAINTENANCE AND SU	10-31-5370 Information Tech - B &	$1,819.35
Total TKB Associates:			$1,819.35
TOPS Veterinary Rehabilitation			
848577394	KODA THERAPY 09-23-2026	10-21-9380 K-9 Unit Expenditures	$650.09
Total TOPS Veterinary Rehabilitation:			$650.09

Invoice Number	Description	GL Account and Title	Total Cost
Trailside Auto Repair Inc			
28579	SQUAD #1 OIL CHANGE 09-25-2026	10-21-5130 Maint Svc-Vehicle	$105.90
28581	SQUAD #4 OIL CHANGE 09-25-2026	10-21-5130 Maint Svc-Vehicle	$92.21
Total Trailside Auto Repair Inc:			$198.11
Trotter and Associates			
26-26897	CH-23-0412 FINAL SURVEY PLAN	10-31-5320 Engineering Services	$250.00
Total Trotter and Associates:			$250.00
Verizon			
6154041602	POLICE CELL PHONES 08/22/2026-09/21/2026	10-21-5520 Telephone	$521.09
6154041602	VILLAGE CELL PHONE 08/22/2026-09/21/2026	10-11-5520 Telephone	$39.22
6154041602	CODE ENFORCEMENT CELL PHONE 08/22/2026-09/21/2026	10-31-5520 B & Z Phone	$39.39
Total Verizon:			$599.70
Veterinary Specialty Center			
2387920	KODA EXAM AND MEDICINE 09-12-2026	10-21-9380 K-9 Unit Expenditures	$871.76
Total Veterinary Specialty Center:			$871.76
Grand Totals:			$103,886.56

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