Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1D9T-KW3L-XL	COPY PAPER X2	10-11-6510 Office Supplies	$97.98
1D9T-KW3L-XL	BLACK GEL PENS	10-11-6510 Office Supplies	$14.99
1D9T-KW3L-XL	HALLOWEEN SCRATCH ART CARD	10-11-9370 Community Relations	$23.98
1D9T-KW3L-XL	HALLOWEEN TROPHIES	10-11-9370 Community Relations	$9.69
1D9T-KW3L-XL	PLASTIC SPOONS	10-11-6520 Operating Supplies	$12.99
1D9T-KW3L-XL	PLASTIC FORKS	10-11-6520 Operating Supplies	$12.99
1D9T-KW3L-XL	COFFE PODS-VARIETY	10-11-6520 Operating Supplies	$51.18
1D9T-KW3L-XL	TOLIET PAPER	10-11-6540 Janitorial Supplies	$31.99
1D9T-KW3L-XL	PLASTIC KNIVES	10-11-6520 Operating Supplies	$12.99
1D9T-KW3L-XL	HERSHEY MINI CHOCOLATE BARS X8	10-11-9370 Community Relations	$161.84
1D9T-KW3L-XL	MINI MARSHMALLOW PACKETS X20	10-11-9370 Community Relations	$55.60
1D9T-KW3L-XL	GRAHAM CRACKER SINGLE PACKS	10-11-9370 Community Relations	$72.02
1D9T-KW3L-XL	S'MORE BAGS X4	10-11-9370 Community Relations	$51.96
1D9T-KW3L-XL	MOUSE PAD	10-11-6510 Office Supplies	$6.88
1D9T-KW3L-XL	WIRELESS KEYBOARD AND MOUSE	10-11-6510 Office Supplies	$24.69
1D9T-KW3L-XL	HALLOWEEN SIGN	10-11-9370 Community Relations	$7.99
1D9T-KW3L-XL	SPIDER WEBS	10-11-9370 Community Relations	$8.99
1D9T-KW3L-XL	SCARY EYEBALL SOLAR LIGHTS	10-11-9370 Community Relations	$13.29
1D9T-KW3L-XL	HANGING HALLOWEEN DECORATION	10-11-9370 Community Relations	$9.99
1D9T-KW3L-XL	WATER FILTER	10-11-6520 Operating Supplies	$50.80
1D9T-KW3L-XL	WITCHES CAULDRON	10-11-9370 Community Relations	$26.99
1D9T-KW3L-XL	SHIPPING	10-11-9370 Community Relations	$4.65
1D9T-KW3L-XL	PAPER TOWELS	10-11-6540 Janitorial Supplies	$43.49
Total Amazon Business:			$807.96
B&F Construction Code Services Inc			
23325	September 2026 Inspections and Misc. Plan Reviews	10-31-5350 Inspection Services	$6,166.67

Invoice Number	Description	GL Account and Title	Total Cost
73358	CH-26-0335 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$300.00
Total B&F Construction Code Services Inc:			$6,466.67
Campton Township Highway District			
10.07.2026-R&	AUGUST & SEPTEMBER 2026 DISTRIBUTION	14-00-5810 IGA - Campton Towns	$278,425.68
260903VCH	DURA PATCHING- KENDALL ROAD	14-00-5820 Plato Township Servic	$647.01
260903VCH	DURA PATCHING- KENDALL ROAD-FUEL	14-00-5820 Plato Township Servic	$25.00
261002VCH	FALLEN TREE- ICKENHAM LANE	14-00-5820 Plato Township Servic	$625.00
261002VCH	FALLEN TREE- ICKENHAM LANE- FUEL	14-00-5820 Plato Township Servic	$12.50
DrivewayAcces	DRIVEWAY ACCESS PERMIT CH-26-0353	10-31-5960 Driveway Access Fees	$1,200.00
Total Campton Township Highway District:			$280,935.19
Cintas Corp			
4284204316	MAT SERVICE 09-30-2026	10-11-5110 Building/Equip Mainten	$84.54
Total Cintas Corp:			$84.54
ComEd - #8231952222			
September202	SIREN@ 4N782 SCHOOL RD 08/27/2026-09/29/2026	10-21-5710 Utilities	$98.33
Total ComEd - #8231952222:			$98.33

Invoice Number		Description	GL Account and Title		Total Cost
Conserv FS, INC.					
114026589		FUEL FOR SQUADS 09-02-2026	10-21-6550	Auto Fuel	$1,021.98
114026858		FUEL FOR SQUADS 10-01-2026	10-21-6550	Auto Fuel	$921.85
Total Conserv FS, INC.:					$1,943.83
Crown Trophy					
20951		CUSTOM PLAQUES FOR GATEWAY VET AND JUST FOR PAWS	10-21-9380	K-9 Unit Expenditures	$365.50
Total Crown Trophy:					$365.50
Helping Hand IT Svcs & Networking Inc					
26-30938	***	October 2026 Village IT Services	10-11-5370	Information Tech - Ad	$3,651.75
26-30938		October 2026 Police IT Services	10-21-5370	Information Tech - Poli	$1,565.03
Total Helping Hand IT Svcs & Networking Inc:					$5,216.78
Illinois Association of Chiefs of Police					
22334		2027 ANNUAL MEMBERSHIP RENEWAL	10-21-5610	Dues and Subscription	$130.00
Total Illinois Association of Chiefs of Police:					$130.00
Kim Muhr					
2026IMLConfR		2026 IML CONFERENCE REIMBURSEMENT FOR TRAVEL AND M	10-01-5620	Travel/Lodging/Meals	$1,004.70

Invoice Number	Description	GL Account and Title	Total Cost
Total Kim Muhr:			$1,004.70
Lafata Law LLC			
1432	SEPTEMBER 2026 BUILDING ADJUDICATION HEARINGS	10-31-5330 Legal Services	$180.00
1432	SEPTEMBER 2026 POLICE ADJUDICATION HEARINGS	10-21-5330 Legal Services	$180.00
Total Lafata Law LLC:			$360.00
Lauterbach & Amen LLP			
123324	SEPTEMBER 2026 PROFESSIONAL SERVICES	10-11-5391 Contracts - Admin. De	$7,000.00
Total Lauterbach & Amen LLP:			$7,000.00
Nicor			
Septmeber202	VILLAGE HALL GAS SERVICE 09/01/2026-10/01/2026-METER #42	10-11-5710 Utilities	$93.43
Total Nicor:			$93.43
Police Law Institute			
26095	BLOODBORNE PATHOGENS AND HAZARDOUS MATERIAL TRAI	10-21-5630 Training & Registration	$255.00
Total Police Law Institute:			$255.00
RMA			
2027IMLRMA	2027 RMA MEMBERSHIP DUES	10-00-1300 Prepaid Items	$75,111.00

Invoice Number	Description	GL Account and Title	Total Cost
2027IMLRMA	2027 IML DUES	10-00-1300 Prepaid Items	$1,250.00
2027IMLRMA	2027 RMA 1% EARLY PAYMENT SAVINGS	10-00-1300 Prepaid Items	$751.11-
Total RMA:			$75,609.89
SB Friedman Development Advisors, LLC			
5.168.25	APRIL 2026-JUNE 2026 PROFESSIONAL SERVICES	10-00-2599 Escrow-Lafox of Camp	$4,215.00
Total SB Friedman Development Advisors, LLC:			$4,215.00
Stratus Building Solutions of Chicago			
8951746	OCTOBER 2026 CLEANING SERVICE	10-11-5360 Janitorial Service	$690.00
Total Stratus Building Solutions of Chicago:			$690.00
Tracy Johnson			
2026IMLConfer	2026 IML CONFERENCE- HOTEL AND MEALS REIMBURSEMENT	10-01-5620 Travel/Lodging/Meals	$636.44
Total Tracy Johnson:			$636.44
Trailside Auto Repair Inc			
28605	SQUAD #4 COOLANT PIPE REPLACEMENT	10-21-5130 Maint Svc-Vehicle	$425.25
28653	SQUAD #1 BRAKES AND OIL CHANGE 10-6-2026	10-21-5130 Maint Svc-Vehicle	$733.46
Total Trailside Auto Repair Inc:			$1,158.71

Invoice Number	Description	GL Account and Title	Total Cost
Grand Totals:			$387,071.97

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