

Invoice Number	Description	GL Account and Title	Total Cost
<b>Aflac</b>			
492335	September Insurance	10-21-4510 Health Insurance	785.70
918990	October Insurance	10-21-4510 Health Insurance	785.70
Total Aflac:			1,571.40
<b>B&amp;F Construction Code Services Inc</b>			
10598	September Misc Plan Review - In	10-31-5350 Inspection Services	4,246.72
50229	McDonald's Interior Remodel	10-31-5350 Inspection Services	895.50
50234	Solar Panels 39W600 Henry Davi	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			5,292.22
<b>Camic Johnson Ltd</b>			
#OCTOBER	Invoice # October	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
<b>Campton Township Highway District</b>			
6N855 GILMO	6N855 Gilmore Drive	14-00-1061 Road and Bridge	1,200.00
OCTOBER		14-00-5810 Intergov't/Twp	70,376.01
SEPTEMBER	September	14-00-5810 Intergov't/Twp	120,206.62
VCH181015	Shoulder Gravel Washout Reapir	13-00-9160 Misc Road Projects	292.00
VCH181023	Blocked Roads Emergence Storm	13-00-9300 MCDONALD ROAD #2 IMP	1,352.00
VCH181023-1	Cold Patching McDonald Rd. at CI	13-00-9300 MCDONALD ROAD #2 IMP	474.00
Total Campton Township Highway District :			193,900.63
<b>Comcast</b>			
877120004025	8771200040252096 2	10-11-5520 Telephone	325.09
877120004025	8771200040252096 2	10-21-5520 Telephone	139.32

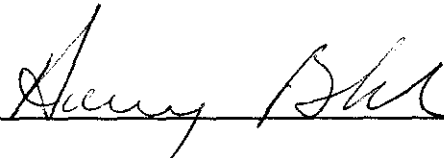
Invoice Number	Description	GL Account and Title	Total Cost
Total Comcast:			464.41
<b>ComEd</b>			
1323117176-2	Dynergy	10-11-5710 Utilities	44.72
1323117176-2	Dynergy	10-21-5710 Utilities	19.17
OCTOBER	October	10-11-5710 Utilities	709.07
OCTOBER	October	10-21-5710 Utilities	303.89
Total ComEd :			1,076.85
<b>Communications Direct Inc</b>			
SR115714	Remove old docking station and p	10-21-8500 COMPUTERS	562.50
Total Communications Direct Inc:			562.50
<b>Daily Herald</b>			
8475845700	VCH Notice	10-11-5540 Printing & Publishing	55.20
Total Daily Herald:			55.20
<b>Excel Electric Group LLC</b>			
PARKING LOT	Parking Lot lights for Campton Hill	10-11-5395 Other Prof. Services	310.00
Total Excel Electric Group LLC:			310.00
<b>GovTempsUSA LLC</b>			
2631597	Laura Henry	10-11-5391 ADMIN CONTRACTS	2,609.25
2631597	Ron Searl	10-11-5391 ADMIN CONTRACTS	3,528.44
2637362	Ron Searl	10-11-5391 ADMIN CONTRACTS	1,852.20
2637362	Laura Henry	10-11-5391 ADMIN CONTRACTS	1,310.75

Invoice Number	Description	GL Account and Title	Total Cost
2641606	Ron Searl	10-11-5391 ADMIN CONTRACTS	1,487.93
2641606	Laura Henry	10-11-5391 ADMIN CONTRACTS	992.25
Total GovTempsUSA LLC :			11,780.82
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
18-30576	Add new member to fax	10-11-5370 Information Tech	80.50
18-30576	Add new member to fax	10-21-8500 COMPUTERS	34.50
18-30589	Patch cables for IP phone	10-11-5370 Information Tech	331.95
18-30589	Patch cables for IP phone	10-21-8500 COMPUTERS	142.26
Total Helping Hand IT Svcs & Networking Inc:			589.21
<b>Imprints Label &amp; Decal</b>			
20974	Moto wrap & shipping	10-21-5540 Printing & Publishing	185.00
Total Imprints Label & Decal:			185.00
<b>Kane County Animal Control</b>			
A138203	Boarding & Vaccination	10-21-5395 Other Prof. Services	80.00
Total Kane County Animal Control:			80.00
<b>Konica Minolta</b>			
9005056495	Copier	10-11-5940 Copier lease/maintenance	183.40
9005056495	Copier	10-21-5940 Copier lease/maintenance	78.60
Total Konica Minolta :			262.00
<b>Metro West</b>			
3650	Annual Meeting and BP Recon Di	10-11-5395 Other Prof. Services	100.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Metro West :			100.00
<b>Old Second Bank *</b>			
479851005793	Sam's Club	10-11-6510 Office Supplies	163.40
479851005793	Amnazon web services	10-11-5370 Information Tech	63.46
479851006170	Sam's Club	10-21-5110 Maint Svc-Building	45.00
479851006170	Peavy's	10-21-6510 Office Supplies	105.25
479851006170	Amazon	10-21-6120 Maint Supplies-Equipment	52.07
479851006170	Amazon	10-21-6120 Maint Supplies-Equipment	1.43
479851006170	Notary Public	10-21-5395 Other Prof. Services	108.00
479851006170	Michael's	10-21-5540 Printing & Publishing	9.15
479851006170	Previous balance	10-21-5395 Other Prof. Services	284.97
479851006170	Interest charge	10-21-5395 Other Prof. Services	7.03
Total Old Second Bank *:			839.76
<b>Ready Refresh</b>			
08J012600912	water for office	10-11-6510 Office Supplies	68.40
08J012600912	water for office	10-21-6510 Office Supplies	29.32
Total Ready Refresh :			97.72
<b>RMA</b>			
1056	Risk Management Annual Contrib	10-11-5610 Dues and Subscriptions	375.00
1056	Risk Management Annual Contrib	10-21-5610 Dues and Subscriptions	875.00
1056	Risk Management Annual Contrib	10-21-5930 Risk Management Contributi	40,394.97
1056	Risk Management Annual Contrib	10-11-5930 Risk Management Contributi	17,312.13
Total RMA:			58,957.10

Invoice Number	Description	GL Account and Title	Total Cost
<b>Tecza Landscape Group, Inc.</b>			
91364	Rt. 47 Roundabout	13-00-5180 Mntc Svc-Trees,Trimming,et	700.00
Total Tecza Landscape Group, Inc.:			700.00
<b>The Outpost</b>			
10/1 - 10/15	Fuel	10-21-6550 Auto Fuel	872.14
Total The Outpost:			872.14
<b>Trotter and Associates</b>			
11316	STP Grant - Bolcum Road	20-00-1061 Capital Projects	8,000.00
15002	Administration	10-31-5320 Engineering Services	183.00
15003	Lot 95	10-31-5320 Engineering Services	45.75
15004	04N399 Norton Glen Drive	10-31-5320 Engineering Services	400.00
15006	39W679 Norton Lake Lot 95	10-31-5320 Engineering Services	400.00
Total Trotter and Associates :			9,028.75
<b>Wasco Sanitary District</b>			
110242	110242 Water & Sewer/Capital Im	10-11-5710 Utilities	79.98
110242		10-21-5710 Utilities	34.27
Total Wasco Sanitary District:			114.25
Grand Totals:			287,539.96

Invoice Number	Description	GL Account and Title	Total Cost
Payroll			
Administration			2,548.25
Elected Officials			
Building & Zoning			
Employer taxes, retirement contribuions, etc.			730.21
Police - Full Time			14,289.93
Police - Part Time			9,267.20
Total Payroll			26,835.59

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 