

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
380349	June2020 supplemental insurance premiums	10-31-4510 Health & Dental Insura	39.00
380349	June 2020 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insura	89.04
380349	June 2020 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insura	896.54
Total Aflac:			1,024.58
B&F Construction Code Services Inc			
12817	May 2020 Misc. Plan Reviews	10-31-5350 Inspection Services	975.00
12817	May 2020 Inspections	10-31-5350 Inspection Services	2,910.00
53892	Solar Panel Review - CH-20-0149	10-31-5350 Inspection Services	225.00
53939	Solar panel review - CH-20-0166	10-31-5350 Inspection Services	225.00
53995	Elevation Plan Review - CH-20-0181	10-31-5350 Inspection Services	150.00
53998	Additional plan review - CH-20-0088	10-31-5350 Inspection Services	502.30
54026	Plan Review - CH-20-0186	10-31-5350 Inspection Services	150.00
54047	Solar Panel Review - CH-20-0196 &0197	10-31-5350 Inspection Services	225.00
54053	Additional Plan Review - CH-20-0207	10-31-5350 Inspection Services	259.03
54062	Model Plan Review - CH-20-0238	10-31-5350 Inspection Services	150.00
54062	Priority Express Fee - CH-20-0238	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			5,996.33
Campton Township Highway District			
06292020INV	Driveway Access Fee - CH-20-0186 per IGA	10-31-5960 Driveway Access Fees	1,200.00
07042020INV	Kane County Road & Bridge Tax Distributions on 6-17-2020	14-00-5810 IGF - Campton Towns	174,111.00
VCH200615	Shoulder Gravel Repair on McDonald Rd - Labor	13-00-5140 Maint. Svcs. - Streets	98.00
VCH200615	Shoulder Gravel Repair on McDonald Rd - Equipment	13-00-5140 Maint. Svcs. - Streets	50.00
VCH200615	Shoulder Gravel Repair on McDonald Rd - Materials	13-00-5140 Maint. Svcs. - Streets	27.00
VCH200616	Tree Down - Emergency - Crawford Rd. - Equipment	13-00-5810 IGF - Campton Towns	185.00
VCH200616	Tree Down - Emergency - Crawford Rd. - Materials	13-00-5810 IGF - Campton Towns	27.00
VCH200616	Tree Down - Emergency - Crawford Rd. - Labor	13-00-5810 IGF - Campton Towns	245.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Campton Township Highway District:			
			175,943.00
Cardmember Service - First American Bank			
07142020INV	Amazon Web Services	10-11-5370 Information Tech - Ad	163.39
07142020INV	Sams Club- office supplies, Fan for Treasurer's office, paper & envel	10-11-6510 Office Supplies	148.02
07142020INV	Wristband.com - K9 wrist bands for fund raisers	10-21-9380 K-9 Unit Expenditures	219.00
07142020INV	Costco- Water, batteries and kitchen supplies	10-11-6510 Office Supplies	102.67
07142020INV	Amazon - 4 flags & suggestion box	10-11-6510 Office Supplies	180.08
07142020INV	Costco - Water	10-11-6510 Office Supplies	49.33
07142020INV	Amazon - Digital voice recorder	10-21-6520 Operating Supplies	39.30
07142020INV	Amazon - Video program - PD	10-21-6520 Operating Supplies	60.00
07142020INV	Amazon - Keyboard - Administrator	10-11-6510 Office Supplies	40.36
Total Cardmember Service - First American Bank:			1,002.15
Celtic Custom			
97778	T shirts for K9 Fundraising	10-21-9380 K-9 Unit Expenditures	810.00
Total Celtic Custom:			810.00
Circle K			
66097431	5/24/2020 to 6/23/2020 Fuel Purchase	10-21-6550 Auto Fuel	74.54
Total Circle K:			74.54
Civic Systems LLC			
CVC19324	Semi-Annual Software Support Fees 07/2020-12/31/2020	10-11-5370 Information Tech - Ad	478.67
CVC19324	Semi-Annual Software Support Fees 07/2020-12/31/2020	10-00-1300 Prepaid Items	2,393.33



Invoice Number	Description	GL Account and Title	Total Cost
Total Civic Systems LLC:			
			2,872.00
Comcast Business			
06102020INV	6/14/2020 through 7/13/2020 internet/phones	10-11-5520 Telephone	196.97
06102020INV	6/14/2020 through 7/13/2020 internet/phones	10-21-5520 Telephone	84.41
Total Comcast Business:			
			281.38
ComEd			
06292020INV	5/26/2020 to 6/24/2020 Electric - VH	10-11-5710 Utilities	791.66
06292020INV	5/26/2020 to 6/24/2020 Electric - VH	10-21-5710 Utilities	339.28
06302020INV	June 2020 Electric - Streetlights	14-00-5770 R & B Utilities	727.99
07062020INV	Municipal Tax Aggregation Fee	10-11-5395 Other Professional Svc	127.00
Total ComEd:			
			1,985.93
Conserv FS, INC.			
114010289	Fuel Purchase	10-21-6550 Auto Fuel	666.44
Total Conserv FS, INC.:			
			666.44
Coverall North America Inc			
1010661503	Cleaning Service - July 2020	10-21-5360 Janitorial Services	105.00
1010661503	Cleaning Service - July 2020	10-11-5360 Janitorial Service	245.00
Total Coverall North America Inc:			
			350.00
Diamond Fire Equipment Co			
47948	Annual service on Fire Exstinguishers	10-11-6120 Maint. Supplies-Equip	175.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Diamond Fire Equipment Co:			
			175.00
Eden K9 Consulting			
1853	KATS Platinum - Annual Training Cost - KODA	10-21-9380 K-9 Unit Expenditures	174.00
Total Eden K9 Consulting:			
			174.00
First Communications, LLC			
119948499	July 2020 Telephones	10-11-5520 Telephone	239.71
119948499	July 2020 Telephones	10-21-5520 Telephone	102.73
Total First Communications, LLC:			
			342.44
GovTempsUSA LLC			
3530076	R Searl 5/17 & 5/24/2020 Weeks	10-11-5391 Contracts - Admin. De	4,606.00
3536946	R Searl 5/31 & 6/07/2020 Weeks	10-11-5391 Contracts - Admin. De	4,606.00
3543968	R Searl 6/14 & 6/21/2020 Weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			
			13,818.00
Hawk Ford			
25645	Part for PD Squad	10-21-5130 Maint Svc-Vehicle	56.10
Total Hawk Ford:			
			56.10
Helping Hand IT Svcs & Networking Inc			
20-34882	Work on Jacks and cables - Conference Room	10-11-5370 Information Tech - Ad	457.22
20-34966	HHIT Monthly invoice - July 2020	10-11-5370 Information Tech - Ad	1,025.61
20-34966	HHIT Monthly invoice - July 2020	10-21-5370 Information Tech - Poli	439.55

Invoice Number	Description	GL Account and Title	Total Cost
Total Helping Hand IT Svcs & Networking Inc:			
HR Green			
135613	MFT assistance - 4/18/2020 to 5/15/2020	10-11-5395 Other Professional Svc	147.00
135615	Pavement Management Analysis - 4/18/2020 to 5/15/2020	14-00-5320 Engineering Fees	147.00
136356	Pavement Management Analysis - 5-16-2020 to 6-12-2020	14-00-5320 Engineering Fees	1,278.00
136357	MFT Assistance - 5/16/2020 to 6/12/2020	10-11-5395 Other Professional Svc	976.00
Total HR Green:			2,548.00
Illinois Environmental Protection Agency			
06262020INV	Account ILR400724(A) Annual NPDES Fees - FY 2021	10-11-9050 Water Resource Com	1,000.00
Total Illinois Environmental Protection Agency:			1,000.00
Kane County Emergency Communication			
2020-0000000	Emergency Dispatch Service - 7/1/2020 to 6/30/2021	10-21-5560 Dispatch	6,018.75
2020-0000000	Emergency Dispatch Service 7/1/20-6/30/2020 Prepaid Portion	10-00-1300 Prepaid Items	66,206.25
Total Kane County Emergency Communication :			72,225.00
Logsdon Office Supply			
1084528-001	Paper, pens, stapler and other office supplies	10-11-6510 Office Supplies	27.52
1084603001	Paper, pens, stapler and other office supplies	10-11-6510 Office Supplies	42.89
Total Logsdon Office Supply:			70.41
Montana & Welch LLC			
12769	Legal Services May 2020	10-11-5330 General Legal Service	4,798.75

Invoice Number	Description	GL Account and Title	Total Cost
Total Montana & Welch LLC:			
			4,798.75
Nicor			
07022020INV	June 2020 Gas	10-11-5710 Utilities	41.15
07022020INV	June 2020 Gas	10-21-5710 Utilities	17.63
Total Nicor :			58.78
Ray O'Herron Co. Inc			
2037280-IN	Uniform supplies new officer - Spychalski	10-21-4710 Uniforms Allowance	85.90
Total Ray O'Herron Co. Inc:			85.90
Shodeen Homes			
06292020INV	Release of Temp Certificate of Occupancy - CH-19-0269	10-00-2510 Escrow Deposits - Te	1,500.00
06292020INV	Release of Temp Certificate of Occupancy - CH-19-0201	10-00-2510 Escrow Deposits - Te	1,500.00
06292020INV	Release of Temp Certificate of Occupancy - CH-19-0299	10-00-2510 Escrow Deposits - Te	1,500.00
Total Shodeen Homes :			4,500.00
Sterling Codifiers Inc			
790	Ordinance numbers O-19-01 through O-19-14	10-11-5370 Information Tech - Ad	968.00
790	Shipping and handling fee	10-11-5370 Information Tech - Ad	38.00
Total Sterling Codifiers Inc:			1,006.00
Steven Millar			
06172020INV	Reimbursement for gift cards for families - donated funds	10-21-9370 Expenses Reimb. With	250.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Steven Millar:			
			250.00
T.O.P.S IN DOG TRAINING CORP			
22564	K9 Maintenance Training - KODA	10-21-9380 K-9 Unit Expenditures	300.00
Total T.O.P.S IN DOG TRAINING CORP:			
			300.00
Trailside Auto Repair Inc			
13743	Squad #10 Oil change	10-21-5130 Maint Svc-Vehicle	42.33
13781	Fleet#9 Oil Change	10-21-5130 Maint Svc-Vehicle	48.65
Total Trailside Auto Repair Inc:			
			90.98
Verizon			
9857168228	05-22-2020 through 06-21-2020 cell phone service	10-21-5520 Telephone	453.65
Total Verizon :			
			453.65
Wasco Sanitary District			
121628	Water & Sewage Usage 4-10-2020 through 6-10-2020	10-11-5710 Utilities	117.60
121628	Water & Sewage Usage 4-10-2020 through 6-10-2020	10-21-5710 Utilities	50.40
Total Wasco Sanitary District:			
			168.00
Grand Totals:			
			295,049.74

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 06/26/2020 Pay Check Date			
Payroll - Salaries Costs	Employer Paid Benefits		
Administration & Zoning	IMRF - Employer Portion - monthly	\$2,738.21	
Elected Officials	IPBC - Employer Portion - monthly	\$5,714.89	
Police - Full Time	Police Pension - Employer Portion	\$8,769.23	
Police - Part Time	FICA, Medicare & Other Liabilities	\$2,244.12	
Total Payroll	Total Employer Paid Benefits	\$19,466.45	
Payroll Costs for the 07/10/2020 Pay Check Date			
Payroll - Salaries Costs	Employer Paid Benefits		
Administration & Zoning	IMRF - Employer Portion - monthly	\$0.00	
Elected Officials	IPBC - Employer Portion - monthly	\$7,143.93	
Police - Full Time	Police Pension - Employer Portion	\$8,769.23	
Police - Part Time	FICA, Medicare & Other Liabilities	\$1,732.38	
Total Payroll	Total Employer Paid Benefits	\$17,645.54	
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			

Invoice Number	Description	GL Account and Title	Total Cost
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