

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
884939	May 2021 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insura	158.04
884939	May 2021 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insura	896.54
Total Aflac:			1,054.58
B&F Construction Code Services Inc			
56420	CH-21-0197 Misc. Plan Review	10-31-5350 Inspection Services	225.00
56468	CH-20-0495 Building, Plumbing Plan Review	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			375.00
Camic Johnson Ltd			
062021LOCAL	Local Prosecutions - June 2021	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
06072021INV	Driveway Access Fees - CH-21-0232	10-31-5960 Driveway Access Fees	1,200.00
06082021INV	Oxcart Permit Revenue received - May 2021	10-31-5980 Other Permit Fees - To	225.00
VCH210518R&	Road & Bridge Distribution Campton Township 5-19-2021	14-00-5810 IGA - Campton Towns	23,382.39
VCH210518R&	Administrative Fee	14-00-5395 Other Professional Sv	50.00
VCH210525	Brush Pickup - Equipment	13-00-5180 Maint. Svcs. - Trees, T	460.00
VCH210525	Brush Pickup - Labor	13-00-5180 Maint. Svcs. - Trees, T	588.00
Total Campton Township Highway District:			25,905.39
ComEd - #2565128058			
05262021INV	04/27/2021 to 05/26/2021 Electric - Streetlights	14-00-5770 R & B Utilities	703.17

Invoice Number	Description	GL Account and Title	Total Cost
Total ComEd - #2565128058:			703.17
ComEd - #3783090178			
05262021INV	04/26/2021 to 05/25/2021 Electric - VH	10-11-5710 Utilities	746.54
05262021INV	04/26/2021 to 05/25/2021 Electric - VH	10-21-5710 Utilities	319.94
Total ComEd - #3783090178:			1,066.48
Conserv FS, INC.			
05312021ST	Finance Charge on Fuel Invoice	10-11-5790 Bank Charges	13.01
1860	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,133.61
Total Conserv FS, INC.:			1,146.62
Coverall North America Inc			
1010678816	Cleaning Service - June 2021	10-11-5360 Janitorial Service	245.00
1010678816	Cleaning Service - June 2021	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
Daniel Spsychalski			
06082021INV	Reimbursement for Part & Equipment to build Police Rifle	10-21-8300 Equipment	607.63
Total Daniel Spsychalski:			607.63
Elburn & Countryside Fire Protection Dis			
CERT2021-CH	CERT Start up	10-21-5630 Training & Registration	500.00
Total Elburn & Countryside Fire Protection Dis:			500.00

Invoice Number	Description	GL Account and Title	Total Cost
Firestone Complete Auto Care #557382			
302802	Tires & Alignment for Squad #10	10-21-5130 Maint Svc-Vehicle	705.31
Total Firestone Complete Auto Care #557382:			705.31
First Communications, LLC			
121776505	Telephone Service - June 2021	10-11-5520 Telephone	251.83
121776505	Telephone Service - June 2021	10-21-5520 Telephone	107.92
Total First Communications, LLC:			359.75
GovTempsUSA LLC			
3738604	R Searl 05/16 & 05/23 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			4,606.00
Helping Hand IT Svcs & Networking Inc			
21-37604	HHIT Monthly invoice - June 2021	10-21-5370 Information Tech - Poli	429.01
21-37604	HHIT Monthly invoice - June 2021	10-11-5370 Information Tech - Ad	1,001.01
Total Helping Hand IT Svcs & Networking Inc:			1,430.02
Logsdon Office Supply			
1103019-001	Folders and Files for new AP year & Paper for Office	10-11-6510 Office Supplies	323.12
Total Logsdon Office Supply:			323.12
Metro West			
4457	2021 Board Meeting - 5/27 @ Eagle Brook MT & RS	10-11-5620 Travel/Lodging/Meals	80.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Metro West:			80.00
Nicor			
06022021INV	05/03/2021 to 06/01/2021 Gas	10-11-5710 Utilities	86.72
06022021INV	05/03/2021 to 06/01/2021 Gas	10-21-5710 Utilities	37.17
Total Nicor :			123.89
P F Pettibone & Co			
180510	Digital Photo ID Cards - Interns Muncie & Olsen	10-11-5540 Printing & Publishing	26.00
Total P F Pettibone & Co:			26.00
TOPS Veterinary Rehabilitation			
88873	Physical & Laser Therapy for Koda	10-21-9380 K-9 Unit Expenditures	225.00
Total TOPS Veterinary Rehabilitation:			225.00
Verizon			
9878179808	Credit from Overpayment on previous invoice	10-21-5520 Telephone	2.51-
9880325522	4/22/2021 to 5/21/2021 Cell phone service	10-21-5520 Telephone	212.19
Total Verizon :			209.68
Grand Totals:			40,497.64

Invoice Number	Description	GL Account and Title	Total Cost
----------------	-------------	----------------------	------------

Payroll Costs for the 6/11/2021 Pay Check Date

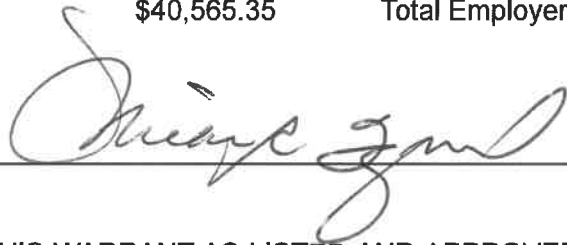
Payroll - Salaries Costs

Employer Paid Benefits

Administration & Zoning	\$9,939.68	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$22,833.41	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,792.26	FICA, Medicare & Other Liabilities	\$1,872.48

Total Payroll	\$40,565.35	Total Employer Paid Benefits	\$7,800.83
---------------	-------------	------------------------------	------------

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

