

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
19KK-PNFG-Y	Toner for printers, notepads, file folders & voice recorder	10-11-6510 Office Supplies	410.84
Total Amazon Business:			
B&F Construction Code Services Inc			
59497	CH-22-0273 - Building, Plumbing, Mechanical, Electrical & En	10-31-5350 Inspection Services	895.50
59498	CH-22-0296 - Accessory Structure & Zoning Plan Review	10-31-5350 Inspection Services	368.76
59572	CH-22-0311 - Solar Panels Plan Review	10-31-5350 Inspection Services	225.00
59598	CH-22-0365 - Solar Panels Plan Review	10-31-5350 Inspection Services	225.00
59643	CH-22-0319 - Solar Panels Plan Review	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			
Camic Johnson Ltd			
07212022-2	2022-DT-0364 - DUI Prosecution Fees	10-21-5330 Legal Services	750.00
07212022INV	Local Prosecutions - July 2022	10-21-5330 Legal Services	700.00
08092022	Local Prosecutions - August 2022	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			
Campton Township Highway District			
08092022INV	CH-22-0420 - Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
08092022INV	CH-22-0442 - Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
08092022INV	CH-22-0455 - Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
Total Campton Township Highway District:			
Cardmember Service - First American Bank			
JULY2022	NATW NATW.ORG Tattoos & Bracelets - promotional items fo	10-11-9380 National Night Out	172.80
JULY2022	COSTCO WHSE - Office building supplies - paper towels, toil	10-11-6510 Office Supplies	139.27

Invoice Number	Description	GL Account and Title	Total Cost
JULY2022	SAFELITE - Replace cracked windshield on Squad	10-21-5130 Maint Svc-Vehicle	555.37
JULY2022	I Hotel Chief Training - room stay	10-21-5620 Travel/Lodging/Meals	134.47
JULY2022	IL Tactical Officers Assoc. SWAT Critical Incident Response -	10-21-5630 Training & Registration	190.00
JULY2022	LA Police Gear Training Equipment for PD	10-21-6520 Operating Supplies	161.39
JULY2022	Imprint Logo Promotional items for NNO - Policeman stress b	10-21-5640 Community Relations	195.61
JULY2022	4 All Promotions Cups for NNO	10-11-9380 National Night Out	416.41
JULY2022	Menards Portable Air Conditioner for Chief's Office	10-21-6120 Maint Supplies-Equipment	339.99
JULY2022	MailChimp 000-00000 Community Counts - emailing blasts	10-31-5540 Printing & Publishing	36.13
JULY2022	Amazon web services aws.amazon Web Cloud Storage - Jun	10-11-5370 Information Tech - Admin	206.06
JULY2022	COMCAST CHICAGO 06/14/2022 to 07/13/2022 Phones/Inte	10-11-5520 Telephone	176.51
JULY2022	COMCAST CHICAGO 06/14/2022 to 07/13/2022 Phones/Inte	10-21-5520 Telephone	75.64
JULY2022	USPS Certified Mail - Zoning	10-31-5510 Postage & Shipping	7.38
Total Cardmember Service - First American Bank:			2,807.03

Cash

07262022INV	M Tyrrell - reimbursement for lunch with Elburn President	10-01-5620 Travel/Lodging/Meals	45.99
07262022INV	B & Z Certified Mail	10-31-5510 Postage & Shipping	23.55
07262022INV	Facility Rental Fee - Congregational United Church of Christ	10-31-5610 Training	100.00
07262022INV	B & Z Certified Mail	10-31-5510 Postage & Shipping	14.76
07262022INV	B & Z Certified Mail	10-31-5510 Postage & Shipping	8.16
07262022INV	Stamps for Administration - Warrants	10-11-5510 Postage	116.00
07262022INV	B & Z Certified Mail	10-31-5510 Postage & Shipping	14.83
07262022INV	B & Z Certified Mail	10-31-5510 Postage & Shipping	11.30
Total Cash:			334.59

Circle K

82530717	Fuel for Squad Cars	10-21-6550 Auto Fuel	150.87
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Invoice Number	Description	GL Account and Title	Total Cost
Total Circle K:			
			150.87
ComEd - #0936076041 Unit A			
07262022INV	6/24/2022 to 7/26/2022 Electric - Unit A	10-11-5710 Utilities	117.46
Total ComEd - #0936076041 Unit A:			
ComEd - #1323117176			
07262022INV	06/24/2022 to 07/26/2022 Electric - Siren	10-11-5710 Utilities	81.94
07262022INV	06/24/2022 to 07/26/2022 Electric - Siren	10-21-5710 Utilities	35.12
Total ComEd - #1323117176:			
ComEd - #2565128058			
07272022INV	06/27/2022 to 07/27/2022 Electric - Streetlights	14-00-5770 R & B Utilities	583.75
Total ComEd - #2565128058:			
ComEd - #3783090178			
07282022INV	06/27/2022 to 07/26/2022 Electric - VH	10-11-5710 Utilities	272.27
07282022INV	06/27/2022 to 07/26/2022 Electric - VH	10-21-5710 Utilities	116.69
Total ComEd - #3783090178:			
Conserv FS, INC.			
114015407	Fuel for Squad Cars	10-21-6550 Auto Fuel	2,077.54
114015517	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,615.76
Total Conserv FS, INC.:			
			3,693.30

Invoice Number	Description	GL Account and Title	Total Cost
Firestone Complete Auto Care #557382			
309586	Squad #12 - Oil Change & Air Filter	10-21-5130 Maint Svc-Vehicle	59.58
309964	Squad #14 - Oil Change	10-21-5130 Maint Svc-Vehicle	49.99
Total Firestone Complete Auto Care #557382:			109.57
First Communications, LLC			
124092533	August 2022 - Village Hall Phones	10-11-5520 Telephone	250.12
124092533	August 2022 - Village Hall Phones	10-21-5520 Telephone	107.20
Total First Communications, LLC:			357.32
Good Call Plumbing			
17011	Service Call - Diagnose 4 toilets, 2 floor drains & water runnin	10-11-5110 Building/Equip Maintenance	112.00
17011	Service Call - Diagnose 4 toilets, 2 floor drains & water runnin	10-21-5110 Maint Svc-Building	48.00
17216	Rebuild of 4 Toilet Tanks, Installation of Expansion Tank on W	20-00-5010 Village Hall Improvements	1,185.00
Total Good Call Plumbing:			1,345.00
Hawk Ford			
830513369	Squad # 12 - Check engine light - replace purge valve	10-21-5130 Maint Svc-Vehicle	325.62
830514441	Squad # 10 - Driver window switch repairs	10-21-5130 Maint Svc-Vehicle	416.38
Total Hawk Ford:			742.00
Helping Hand IT Svcs & Networking Inc			
22-40757	Update Firewall with new Licensing, Sonicwall renewal	10-11-5370 Information Tech - Admin	342.80
22-40757	Update Firewall with new Licensing, Sonicwall renewal	10-21-5370 Information Tech - Police	146.92
Total Helping Hand IT Svcs & Networking Inc:			489.72

Invoice Number	Description	GL Account and Title	Total Cost
HR Green			
151862	KKCOM Grant Applications - Engineering	13-00-5320 Engineering Services	9,947.50
152579	Engineering for FY 2021/2022 MFT projects - 3/19/2022 to 4/	13-00-5320 Engineering Services	12,335.19
Total HR Green:			22,282.69
ILEAS Attn: Amy Gray			
DUES12076	2022 ILEAS Annual Dues 7/1/2022 through 6/30/2023	10-21-5610 Dues and Subscriptions	60.00
Total ILEAS Attn: Amy Gray:			60.00
Illinois Environmental Protection Agency			
07242022INV	Account ILR400724(A) Annual NPDES Fees - FY 2023	10-11-5610 Dues and Subscriptions	1,000.00
Total Illinois Environmental Protection Agency:			1,000.00
K-9 COP Magazine			
9694	2022 K-9 Corp Conference Fee - Levand	10-21-9380 K-9 Unit Expenditures	590.00
Total K-9 COP Magazine:			590.00
Kane County Emergency Communication			
2022-0000000	Emergency Dispatch Service - 7/1/2022 to 6/30/2023	10-21-5560 Dispatch	6,635.66
2022-0000000	Emergency Dispatch Service 7/1/22-6/30/2023 Prepaid Portio	10-00-1300 Prepaid Items	72,992.34
Total Kane County Emergency Communication:			79,628.00
Kiesler's Police Supply Inc			
SO154010	223 Ammo - On backorder from FY 2022	10-21-6520 Operating Supplies	1,411.20

Invoice Number	Description	GL Account and Title	Total Cost
Total Kiesler's Police Supply Inc:			
			1,411.20
Lauterbach & Amen LLP			
68124	Audit - Progress Billing for FY 2022 Audit work	10-11-5310 Accounting/Audit Service	10,250.00
Total Lauterbach & Amen LLP:			
			10,250.00
Lexipol LLC			
INVLEX11505	Annual fee for Law Enforcement Standard Policy Cross-Refer	10-21-5610 Dues and Subscriptions	1,710.00
Total Lexipol LLC:			
			1,710.00
Metropolitan Mayors Caucus			
2022-85	FY 2022 Caucus Dues	10-01-5610 Dues and Subscriptions	489.83
Total Metropolitan Mayors Caucus:			
			489.83
Ray O'Herron Co. Inc			
2211548	Uniforms - Levand Promotion	10-21-4710 Uniforms Allowance	273.54
Total Ray O'Herron Co. Inc:			
			273.54
S Mechanical, Inc.			
4266	HVAC Assessment for Village Hall	20-00-5010 Village Hall Improvements	8,000.00
Total S Mechanical, Inc.:			
			8,000.00
Steven Millar			
08092022INV	Reimbursement for Tactical Tourniquet for PD officers	10-21-8300 Equipment	902.64
08102022INV	Reimbursement for Animal Magic Show for NNO	10-21-9380 K-9 Unit Expenditures	250.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Steven Millar:			
			1,152.64
Streicher's - Milwaukee			
348158	Rext Lightweight multi-purpose Ram	10-21-8300 Equipment	325.00
Total Streicher's - Milwaukee:			
			325.00
TIAA Commercial Finance, Inc.			
9019656	Copier Rental & Supply Freight Fee	10-11-5940 Copier lease/maintenance	261.14
9019656	Copier Rental & Supply Freight Fee	10-21-5940 Copier lease/maintenance	111.93
Total TIAA Commercial Finance, Inc.:			
			373.07
Trotter and Associates			
20285	Norton Lakes - 6/13/2022 Correspondence	10-00-2553 Escrow - Norton Lake Dev.,	129.75
20286	CH-21-0485 - Final Survey Plan	10-31-5320 Engineering Services	100.00
20288	CH-21-0404 - Final Survey Plan	10-31-5320 Engineering Services	100.00
Total Trotter and Associates:			
			329.75
Verizon			
9911724994	06/22/2022 to 07/21/2022 Cell phone Service	10-21-5520 Telephone	222.25
Total Verizon :			
			222.25
Grand Totals:			
			147,434.70

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 07/22/2022 Pay Check Date

Payroll	Employer Paid Benefits	GL Account and Title	Total Cost
Administration	\$12,975.77	IMRF - Employer Portion	\$20,795.77
Elected Officials	\$3,233.33	IPBC - Employer Portion - monthly	\$3,383.11
Police - Full Time	\$27,568.04	Police Pension - Employer Portion	\$7,150.00
Police - Part Time	\$7,283.60	FICA, Medicare & Other Liabilities	\$2,315.36
		HSA - Employer Contribution	\$1,234.60
Total Payroll	\$51,060.74	Total Employer Paid Benefits	\$34,878.84

Payroll Costs for the 08/05/2022 Pay Check Date

Payroll	Employer Paid Benefits	GL Account and Title	Total Cost
Administration	\$12,279.31	IMRF - Employer Portion	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$26,300.43	Police Pension - Employer Portion	\$7,150.00
Police - Part Time	\$8,610.00	FICA, Medicare & Other Liabilities	\$2,037.16
		HSA - Employer Contribution	\$1,234.60
Total Payroll	\$47,189.74	Total Employer Paid Benefits	\$10,421.76

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

